

TAX INVOICE

10

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Sadar Hospital Dhanbad
 SADAR HOSPITAL, NEAR COURT, DHANBAD -826001
 Jharkhand-S26001
 Contact No : 9504172351
 State Name : Jharkhand, Code : 20
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

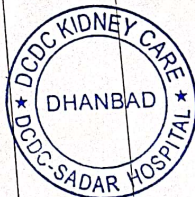
Invoice No.	e-Way Bill No.	Dated
GST/2223/691	7012 9970 1741	21-Nov-22
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
09-112022-20723-4		10-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	150 pcs 150 pcs	135.00	pcs	20,250.00	
2	Hollow Fibre Dialyser B1.4P Batch : 2203101624 Expiry : 27-Jul-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00	
3	Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00	
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00	
						78,590.00	
						3,426.00	
						3,426.00	
CGST SGST							
Total						1,370 pcs	85,442.00 ₹ E & O E

DCDC HSPCL CENTRE-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED

DATE... 02/12/2022

TIME... 3:30 PM RECEIVED BY... *Amma*



Amount Chargeable (in words)
Eighty Five Thousand Four Hundred Forty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	20,250.00	6%	1,215.00	6%	1,215.00	2,430.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	78,590.00		3,426.00		3,426.00	6,852.00

Tax Amount (in words) : **Six Thousand Eight Hundred Fifty Two INR Only**

Company's PAN : AAECG9710C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for **Gautam Healthcare Private Limited**



This is a Computer Generated Invoice