# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**iautam Healthcare Private Limited**
48,First Floor,Cycle Mkt,
handewalan Extension,
lew Delhi-110 055
8111116228
AECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
Delhi - 110055, India
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

| | | |
|---|---|---|
| Invoice No. GST/2223/765 | e-Way Bill No. 7613 0458 3342 | Dated **14-Dec-22** |
| Delivery Note | | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

Consignee (Ship to)
**DCDC Health Services Private Limited**
District Hospital Sant Ravidas Nagar, 100 BEDS HOSPITAL Jila Mukhyalaya sarpatha ,gyanpur, sant Ravidas Nagar / Bhadoi, 221304, Contact No : 9696944449
Delhi - 110064, India
State Name : Delhi, Code : 07

Buyer (Bill to)
**DCDC Health Services Private Limited**
C-185,Maypuri Industrial Area, Phase-II,
Mayapuri, New Delhi-110064
Delhi - 110064, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Bain AVF002 Fistula Needle 17G Dora**<br>*Batch* : 2202101901<br>*Expiry* : 9-Oct-25 | 90189031 | **1,000 Pcs**<br>1,000 Pcs | 11.50 | Pcs | **11,500.00** |
| 2 | **Hollow Fibre Dialyser 13PF**<br>*Batch* : 2203101653<br>*Expiry* : 5-Aug-25 | 90189031 | **120 Pcs**<br>120 Pcs | 266.00 | Pcs | **31,920.00** |
| 3 | **Set for Haemodialysis Curum (Post Pump)**<br>*Batch* : 2209631<br>*Expiry* : 31-Aug-24 | 90189099 | **120 Pcs**<br>120 Pcs | 100.00 | Pcs | **12,000.00** |
| | | | | | | 55,420.00 |
| | ***CGST*** | | | | | **2,208.00** |
| | ***SGST*** | | | | | **2,208.00** |
| | Total | | **1,240 Pcs** | | | **59,836.00** ₹ |

DCDCHSPL CENTRE-DIST. HOSPITAL SANT RAVIDAS NAGAR
**MATERIAL RECEIVED**
DATE 19/12/22
TIME 5:30pm RECEIVED BY Amit

E. & O.E

Amount Chargeable (in words)
**Fifty Nine Thousand Eight Hundred Thirty Six INR Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 90189031 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| 90189031 | 31,920.00 | 2.50% | 798.00 | 2.50% | 798.00 | 1,596.00 |
| 90189099 | 12,000.00 | 6% | 720.00 | 6% | 720.00 | 1,440.00 |
| **Total** | **55,420.00** | | **2,208.00** | | **2,208.00** | **4,416.00** |

Tax Amount (in words) : **Four Thousand Four Hundred Sixteen INR Only**

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

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.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice