

23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-146471 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

Ruby General Hospital
Ruby General Hospital Ltd Kasba Golpark, EM Bypass
Kolkata, 700107

Contact No : 8506005556
State Name : West Bengal, Code : 19
Buyer (Bill to)

DCDC Health Services Private Limited

-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/79	e-Way Bill No. 7313 3238 4284	Dated 15-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 39-042023-22335-1	Dated 5-Apr-23	Delivery Note Date
Dispatch Doc No.	Destination	
Dispatched through	Destination	

Terms of Delivery

22335

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ Bain AV001 Fistula Needle 16G Dora Batch : 2202102065 Expiry : 2-Nov-25	90189031	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
✓ Set for Haemodialysis Curum (Post Pump) Batch : 23031123 Expiry : 29-Feb-28	90189099	300 pcs 300 pcs	100.00	pcs	30,000.00
✓ Hollow Fibre Dialyser B1.6 P Batch : 2303100089 Expiry : 1-Jan-26	90189031	72 pcs 72 pcs	325.00	pcs	23,400.00
✓ Hollow Fibre Dialyser 13PF Batch : 2203102466 Expiry : 10-Dec-25	90189031	120 pcs 120 pcs	266.00	pcs	31,920.00
					1,08,320.00
	CGST				4,563.00
	SGST				4,563.00

✓ Stock/No. of Boxes Received 23
Subject to Physical Check
Name/Employee Code DC02257
Centre Name Ruby
Date/Time 19/4/23
Signature Maya M. No. 85060 05556

Amount Chargeable (in words) **Total 2,492 pcs 1,17,446.00 ₹**
One Lakh Seventeen Thousand Four Hundred Forty Six INR Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	55,320.00	2.50%	1,383.00	2.50%	1,383.00	2,766.00
Total	1,08,320.00		4,563.00		4,563.00	9,126.00

Tax Amount (in words) : **Nine Thousand One Hundred Twenty Six 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB000738
for Gautam Healthcare Private Limited

This is a Computer Generated Invoice

