

TAX INVOICE

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)	Invoice No. GST/2223/697	e-Way Bill No. 7113 0001 0807	Dated 21-Nov-22
	Delivery Note	Mode/Terms of Payment 30 Days	
DCDC Health Services Private Limited SHKM Govt Medical College Mewat SHKM Govt Medical College, Nalhar Mewat Haryana-122107 Contact No : 8588850032 State Name : Haryana, Code : 06 Buyer (Bill to)	Reference No. & Date.	Other References	
	Buyer's Order No. 83-112022-20700-2	Dated 10-Nov-22	
DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2209618 Expiry : 30-Aug-24	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203101624 Expiry : 27-Jul-25 Batch : 2203101689 Expiry : 5-Aug-25	90189031	48 pcs 24 pcs 24 pcs	307.00	pcs	14,736.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2203101466 Expiry : 21-Jul-25	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
6	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	50 pcs 50 pcs	135.00	pcs	6,750.00
						66,666.00
						CGST
						3,005.40
						SGST
						3,005.40
						Round Off
						0.20
Total			1,346 pcs			72,677.00 ₹

Amount Chargeable (in words) **Seventy Two Thousand Six Hundred Seventy Seven INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	28,416.00	2.50%	710.40	2.50%	710.40	1,420.80
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30019091	6,750.00	6%	405.00	6%	405.00	810.00
Total	66,666.00		3,005.40		3,005.40	6,010.80

Tax Amount (in words) : **Six Thousand Ten INR and Eighty 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
	Authorised Signatory