

HMIS - Ajit

11/05/23

TAX INVOICE

Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 PIN: 110028 AAECEG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECC9710C1ZV State Name : Delhi, Code : 07 CIN: U35100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. e-Way Bill No. GST/2324/160 7013 3945 0956	Dated 16-May-23
	Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Consignee (Ship to) DCDC Health Services Private Limited Vemulawada Area hospital Vemulawada, DCDC dialysis centre, Vemulawada, Rajanna sircilla dist, 505302 Contact No : 8588850032 State Name : Telangana, Code : 36		Buyer's Order No. 127-052023-22492-8
Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		Dated 5-May-23
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100150 Expiry: 9-Feb-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
2	Hollow Fibre Dialyser 13PF Batch : 2203102013 Expiry: 31-Dec-25	90189031	600 pcs 600 pcs	266.00	pcs	1,59,600.00
3	Blu002E Batch : 2301150140 Expiry: 24-Jan-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
						2,25,350.00
CGST						7,935.00
SGST						7,935.00
Total			1,700 pcs			2,41,220.00 ₹

HMIS Entry Pending
 Delivered
 HMIS Entry Pending
 Receiving Pending

P. Kumar

SE

Amount Chargeable (in words) E. & O.E

Two Lakh Forty One Thousand Two Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	1,59,600.00	2.50%	3,990.00	2.50%	3,990.00	7,980.00
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
Total			7,935.00		7,935.00	15,870.00

Tax Amount (in words) : Fifteen Thousand Eight Hundred Seventy INR Only

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**

Company's PAN : **AAECC9710C**

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

Received by
 P. Kumar