

TAX INVOICE

Gautam Healthcare Private Limited
243, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
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.	e-Way Bill No.	Dated
GST/2223/601	7512 9357 2458	21-Oct-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
48-102022-20099-3	12-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DODC Health Services Private Limited
Dean Dayal Upadhyay Hospital Shimla, Dialysis
Unit, Near Old BusStand, Opp. Gurudwara,
Himachal Pradesh-171001, Contact No : 9418291979
Himachal Pradesh - 110056, India
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
DODC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
Delhi - 110056, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Blu002E Batch : 2201150203 Expiry : 1-Sep-25	90183990	60 Pcs 60 Pcs	100.00	Pcs	6,000.00
2 Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	24 Pcs 24 Pcs	266.00	Pcs	6,384.00
3 Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	48 Pcs 48 Pcs	307.00	Pcs	14,736.00
4 Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
5 Infa Hep (Heparin Inj IP 25000IU) Batch : HP2031 Expiry : 30-Apr-25	30019091	100 Pcs 100 Pcs	135.00	Pcs	13,500.00
					48,670.00
					2,181.00
					2,181.00
Total		932 Pcs			53,032.00 ₹

CGST
SGST

DODC CENTRE-REGIONAL HOSPITAL, SHIMLA
MATERIAL RECEIVED
DATE 28/10/22
TIME.....RECEIVED BY.....*Anshul*

Amount Chargeable (in words)
Fifty Three Thousand Thirty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
90189031	21,120.00	2.50%	528.00	2.50%	528.00	1,056.00
90189031	8,050.00	6%	483.00	6%	483.00	966.00
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	48,670.00		2,181.00		2,181.00	4,362.00

Tax Amount (in words) : **Four Thousand Three Hundred Sixty Two INR Only**

Company's PAN : AAECG9710C
Declaration :
We declare that this invoice shows the actual price of the
Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

