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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-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Invoice No. **GST/2324/49**
 Dated **8-Apr-23**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Reference No. & Date.
 Other References

Consignee (Ship to)
DCDC Health Services Private Limited
 Deen Dayal Upadhayay Hospital Shimla
 Deen Dayal Upadhayay Hospital, Dialysis Unit, Near Old Bus
 Stand, Opp. Gurudwara, 171001
 Contact No : 9418291979
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No. **48-042023-22288-3**
 Dated **5-Apr-23**
 Dispatch Doc No.
 Delivery Note Date

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

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 : 23031122 Expiry : 29-Feb-28	90189099	150 pcs 150 pcs	100.00	pcs	15,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2203102466 Expiry : 10-Dec-25	90189031	48 pcs 48 pcs	266.00	pcs	12,768.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203102850 Expiry : 26-Dec-25	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						42,504.00
CGST						1,587.60
SGST						1,587.60
Round Off						(-).020
Less :						

DCDC HSPL CENTRE-REGIONAL HOSPITAL, SHIMLA
MATERIAL RECEIVED
 DATE: 12/04/23
 TIME: RECEIVED BY: *Arshul*

Total **246 pcs** **45,679.00 IN₹**
 E. & O.E

Amount Chargeable (in words)
Forty Five Thousand Six Hundred Seventy Nine INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	15,000.00	6%	900.00	6%	900.00	1,800.00
90189031	27,504.00	2.50%	687.60	2.50%	687.60	1,375.20
Total	42,504.00		1,587.60		1,587.60	3,175.20

Tax Amount (in words) : **Three Thousand One Hundred Seventy Five INR and Twenty Only**

Company's PAN : **AAECG9710C**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory