

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

46

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
 Delhi - 110055, India
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 KCGMC Karnal, Kalpana Chawla Government
 Medical College, Model, Town, Karnal, 132001,
 Contact No : 9729050786
 Haryana - 132001, India
 State Name : Haryana, Code : 06

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

Invoice No.	e-Way Bill No.	Dated
GST/2223/936	7213 1340 6087	18-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
82-022023-21814-1	9-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25	90189031	144 Pcs 144 Pcs	307.00	Pcs	44,208.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	144 Pcs 144 Pcs	285.00	Pcs	41,040.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	800 Pcs 800 Pcs	100.00	Pcs	80,000.00
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
5	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	150 Pcs 150 Pcs	140.00	Pcs	21,000.00
						1,97,748.00
						8,881.20
						8,881.20
						(-0.40)
Total						2,238 Pcs
						2,15,510.00 ₹

CGST
 SGST
 Round Off

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED

DATE: 22/2/23
 TIME: 10:00 AM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Two Lakh Fifteen Thousand Five Hundred Ten INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	85,248.00	2.50%	2,131.20	2.50%	2,131.20	4,262.40
90189099	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total			8,881.20		8,881.20	17,762.40

Tax Amount (in words) : **Seventeen Thousand Seven Hundred Sixty Two INR and Forty 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.

[Signature]
 Authorised Signatory