

20/10

TAX INVOICE

Printed on 18-Feb-23 at 14:57
(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
PIN: 110055
GSTIN: 07AAECG9710C
State Name: Delhi, Code: 07
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
Civil Hospital Bhiwani, 1st Floor, Near PMO
Office, Ch. Bansilal Civil Hospital, Bhiwani,
Ghanta Ghar Chowk, 127021, Contact No: 8076743826
Haryana - 127021, 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/2223/946	7413 1941 7423	18-Feb-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
49-022023-21705-1		8-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	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	500 Pcs 500 Pcs	100.00	Pcs	50,000.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	120 Pcs 120 Pcs	285.00	Pcs	34,200.00
4	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	200 Pcs 200 Pcs	140.00	Pcs	28,000.00
						1,49,040.00
						CGST SGST 6,456.00 6,456.00
Total						940 Pcs 1,61,952.00 INR

DCDCHSPL CENTRE-CIVIL HOSPITAL, BHIWANI
MATERIAL RECEIVED
DATE: 21/2/23
TIME: 3:00 PM RECEIVED BY: *Sweety*

Amount Chargeable (in words)
One Lakh Sixty One Thousand Nine Hundred Fifty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	50,000.00	6%	3,000.00	6%	3,000.00	6,000.00
90189031	71,040.00	2.50%	1,776.00	2.50%	1,776.00	3,552.00
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	1,49,040.00		6,456.00		6,456.00	12,912.00

Tax Amount (in words) : **Twelve Thousand Nine Hundred Twelve INR 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Authorised Signatory