

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DTL 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
Civil Hospital Bhiwani, 1st Floor, Near PMO
Office, Ch. Bansilal Civil Hospital, Ghanta Ghar
Chowk, Bhiwani Haryana-127021, Contact No : 8076743826
Haryana - 127021, India
State Name : Haryana, Code : 06

Buyer (Bill to)

DC Health Services Private Limited
Plot No. 85, Mayapuri Industrial Area, Phase-II,
Mayapuri, New Delhi-110064
Delhi - 110064, India
State Name : Delhi, Code : 07
Place of Supply : Haryana

Invoice No.	e-Way Bill No.	Dated
GST/2223/760	7213 0408 8986	12-Dec-22
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
49-122022-21037-1		10-Dec-22
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 : 2211788 Expiry : 31-Oct-24	90189099	720 Pcs 720 Pcs	100.00	Pcs	72,000.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203102336 Expiry : 12-Oct-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	168 Pcs 168 Pcs	285.00	Pcs	47,880.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,500 Pcs 1,500 Pcs	11.50	Pcs	17,250.00
						2,10,810.00
IGST						16,788.00
Total						2,27,598.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, BHIWANI
MATERIAL RECEIVED
DATE.....14/12/22.....
TIME.....2:15 PM.....RECEIVED BY.....*Sweety*

Amount Chargeable (in words)

Two Lakh Twenty Seven Thousand Five Hundred Ninety Eight INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189099	72,000.00	12%	8,640.00	8,640.00
90189031	1,21,560.00	5%	6,078.00	6,078.00
90189031	17,250.00	12%	2,070.00	2,070.00
Total	2,10,810.00		16,788.00	16,788.00

Tax Amount (in words) : **Sixteen Thousand Seven Hundred Eighty Eight 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
[Signature]
Authorised Signatory