

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

DCDC Health Services Private Limited
 B-22 Main Opposite Paschim Vihar Metro,
 Station Pillar No.:225 New Multan Nagar,
 New Delhi-110056
 Contact No : 1145552683
 State Name : Delhi, Code : 07

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

Invoice No.	e-Way Bill No.	Dated
GST/2223/845	7113 1078 2756	11-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
1-012023-21420-3	10-Jan-23	
Dispatch Doc No.	Delivery Note Date	
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 : 2212846 Expiry : 30-Nov-24	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
2	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	50 Pcs 50 Pcs	135.00	Pcs	6,750.00
3	FX 8 Dialyser (5004731) Batch : D9FB21100 Expiry : 31-Jan-25	90189031	20 Pcs 20 Pcs	365.00	Pcs	7,300.00
4	Hollow Fibre Dialyser B 1.4 P Batch : 2203102338 Expiry : 14-Oct-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
						1,10,890.00
						5,108.50
						5,108.50
CGST SGST						
Total						790 Pcs
						1,21,107.00 ₹

DCDCHSPL CENTRE-B-22, MULTAN NAGAR
MATERIAL RECEIVED
 DATE: 12/1/23
 TIME: 1 PM RECEIVED BY: [Signature]

Amount Chargeable (in words)
One Lakh Twenty One Thousand One Hundred Seven INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
30019091	6,750.00	6%	405.00	6%	405.00	810.00
90189031	44,140.00	2.50%	1,103.50	2.50%	1,103.50	2,207.00
Total	1,10,890.00		5,108.50		5,108.50	10,217.00

Tax Amount (in words) : **Ten Thousand Two Hundred Seventeen 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
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice