

TAX INVOICE

Gautam Healthcare Private Limited
 18, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 911116228
 AECEG9710C
 U Number-DL-MTM-145471 DT 22.06.2021
 Delhi - 110055, India
 GSTIN/UIN: 07AAECCG9710C1ZV
 State Name : Delhi, Code : 07
 Email : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated	GST/2223/563 7912 9328 1709 20-Oct-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated 13-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

CDC Health Services Private Limited
 Civil Hospital Rewari, Civil Hospital Rewari,
 Jayasthara Mohalla, Rewari Haryana-123401,
 Contact No : 8930388314
 Haryana - 123401, India
 State Name : Haryana, Code : 06

Buyer (Bill to)
CDC Health Services Private Limited
 22, New Multan Nagar, Opp.: Paschim Vihar,
 Metro Pillar 227, Delhi-110056
 Delhi - 110056, India
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Blu002E Batch : 2201150203 Expiry : 1-Sep-25	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
Hollow Fibre Dialyser B1.4P Batch : 2203100935 Expiry : 10-May-25	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 pcs 700 pcs	11.50	pcs	8,050.00
Infa Hep (Heparin Inj IP 25000IU) Batch : HP2031 Expiry : 30-Apr-25	30019091	120 pcs 120 pcs	135.00	pcs	16,200.00
					1,34,194.00
CGST					5,988.60
SGST					5,988.60
Round Off					(-)0.20
Less :					
Total					1,522 pcs
					1,46,171.00 INR E. & O.E

DDCHSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
 DATE 22-10-2022
 TIME 3:00 PM RECEIVED BY [Signature]

Amount Chargeable (in words) : **One Lakh Forty Six Thousand One Hundred Seventy One INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
90189031	8,050.00	6%	483.00	6%	483.00	966.00
90189031	16,200.00	6%	972.00	6%	972.00	1,944.00
Total	1,34,194.00		6,988.60		6,988.60	11,977.20

Tax Amount (in words) : **Eleven Thousand Nine Hundred Seventy Seven INR and Twenty Only**

Company's PAN : **AAECCG9710C**

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 & UT180000738**
 for Gautam Healthcare Private Limited

Authorized Signatory