

TAX INVOICE

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

Invoice No.	e-Way Bill No.	Dated
GST/2223/939	7813 1941 0099	18-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
61-022023-21728-2	9-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Hospital Rewari, Civil Hospital Rewari,
Kayasthwar Mohalla, Rewari, Haryana, 123401,
Contact No : 8930388314
Haryana - 123401, 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AV001 Fistula Needle 16G Dora Batch : 2202102064 Expiry : 30-Oct-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
2	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	120 Pcs 120 Pcs	140.00	Pcs	16,800.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	400 Pcs 400 Pcs	100.00	Pcs	40,000.00
						68,300.00
CGST						4,098.00
SGST						4,098.00
Total			1,520 Pcs			76,496.00 ₹

DCDC HSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
DATE: 20-2-2023
TIME: 12:30 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Seventy Six Thousand Four Hundred Ninety Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	16,800.00	6%	1,008.00	6%	1,008.00	2,016.00
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
Total	68,300.00		4,098.00		4,098.00	8,196.00

Tax Amount (in words) : **Eight Thousand One Hundred Ninety Six 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

