

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

Invoice No.	e-Way Bill No.	Dated
GST/2324/54	7713 3077 8551	8-Apr-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
61-042023-22313-1	6-Apr-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
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 23031122 Expiry : 29-Feb-28	90189099	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203102850 Expiry : 26-Dec-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202102056 Expiry : 2-Nov-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,08,340.00
CGST						5,211.00
SGST						5,211.00
Total						1,720 pcs
						1,18,762.00 INR

DCDCHSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
 DATE: 10-4-2023
 TIME: 12:30 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

One Lakh Eighteen Thousand Seven Hundred Sixty Two 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
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	1,08,340.00		5,211.00		5,211.00	10,422.00

Tax Amount (in words) : **Ten Thousand Four Hundred Twenty Two 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

Authorized Signatory

