

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, 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

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Rewari
Civil Hospital Rewari, Kayasthwara 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

Invoice No. GST/2223/703	e-Way Bill No. 7212 9970 6458	Dated 21-Nov-22
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 61-112022-20671-5	Dated 4-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2203101624 Expiry : 27-Jul-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2209631 Expiry : 31-Aug-24	90189099	400 pcs 400 pcs	100.00	pcs	40,000.00
3	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	120 pcs 120 pcs	135.00	pcs	16,200.00
						93,040.00
						4,293.00
						4,293.00
Total						1,01,626.00 ₹

CGST
SGST

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
23-11-2022
2:00pm
[Signature]

Amount Chargeable (in words)

One Lakh One Thousand Six Hundred Twenty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
30019091	16,200.00	6%	972.00	6%	972.00	1,944.00
Total	93,040.00		4,293.00		4,293.00	8,586.00

Tax Amount (In words) : **Eight Thousand Five Hundred Eighty 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
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**

Authorized Signatory