

TAX INVOICE

(ORIGINAL OF RECEIPT)

Gautam Healthcare Private Limited
 210 First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi - 110 055
 9811116220
 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
 ESIC Hospital Ahmedabad
 ESIC MODEL HOSPITAL CHANDRA SHEKHAR AZAD
 ROAD BAPU NAGAR, 380024
 Contact No : 6352516728
 State Name : Gujarat, Code : 24
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110084
 State Name : Delhi, Code : 07

Invoice No	e-Way Bill No	Dated
GST/2223/689	711371184	21-Nov-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No	Dated	
25-112022-20672-1	10-Nov-22	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Sot for Haemodialysis Curum (Post Pump) Batch : 2209618 Expiry : 30-Aug-24	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00	
2	Hollow Fibre Dialyser B1.4P Batch : 2203101689 Expiry : 5-Aug-25	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00	
3	Rain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00	
4	Rain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00	
5	Infa Hop (Heparin Inj) IP 25000IU Batch : HP2038 Expiry : 30-Sep-24	30019091	200 pcs 200 pcs	135.00	pcs	27,000.00	
						68,986.00	
						CGST	3,623.40
						SGST	3,623.40
						Round Off	0.20
Total						1,848 pcs	76,233.00 ₹

NOT received

DCDC HSPL CENTRE-ESIC HOSPITAL AHMEDABAD
MATERIAL RECEIVED

DATE: 21.11.22

TIME: 11.00 AM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

Seventy Six Thousand Two Hundred Thirty Three INR Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	68,986.00		3,623.40		3,623.40	7,246.80

Tax Amount (in words) : Seven Thousand Two Hundred Forty Six INR and Eighty Only

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

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.

Authorized Signator

This is a Computer Generated Invoice