

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

5

Gautam Healthcare Private Limited
 233, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 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 Jagadhari
 Vishnu Garden Near Government Rest House Jagadhari
 (Yamunanagar), 135003
 Contact No : 8506000536
 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/2223/880** e-Way Bill No. **7213 1102 4069** Dated **12-Jan-23**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Reference No. & Date.
 Other References
 Buyer's Order No. **50-012023-21429-3** Dated **10-Jan-23**
 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 : 2203102338 Expiry : 14-Oct-25	90189031	72 pcs	307.00	pcs	22,104.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101846 Expiry : 20-Sep-25	90189031	500 pcs	11.50	pcs	5,750.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101903 Expiry : 15-Oct-25	90189031	500 pcs	11.50	pcs	5,750.00
4	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	200 pcs	135.00	pcs	27,000.00
						60,604.00
Less :						2,862.60
						2,862.60
						(-)0.20
Total						1,272 pcs
						66,329.00 ₹

CGST
 SGST
 Round Off

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED
 DATE 16/1/23
 TIME _____ RECEIVED BY Pijay...

Amount Chargeable (in words) **Sixty Six Thousand Three Hundred Twenty Nine INR Only** Total **1,272 pcs** **66,329.00 ₹**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	60,604.00		2,862.60		2,862.60	5,725.20

Tax Amount (in words) : **Five Thousand Seven Hundred Twenty Five INR and Twenty Only**

Company's PAN : **AAECG9710C**
 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
 Authorised Signatory

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.