

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

Invoice No.	e-Way Bill No.	Dated
GST/2324/74	7413 3188 3389	13-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Other References	
50-042023-22281-1	Dated	
Dispatch Doc No.	5-Apr-23	
Dispatched through	Delivery Note Date	
Terms of Delivery	Destination	

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	500 Pcs 500 Pcs	100.00	Pcs	50,000.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203100812 Expiry : 30-Apr-25	90189031	48 Pcs 48 Pcs	307.00	Pcs	14,736.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202102065 Expiry : 2-Nov-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						81,986.00
						CGST 4,403.40
						SGST 4,403.40
						Round Off 0.20

Stock/No. of Boxes Received 24 Boxes
Subject to Physical Check N/A
Name/Employee Code N/A
Centre Name Jagadhari
Date/Time 13/4/23 14:00
Signature [Signature] M. No. 8366000536

Total 2,048 Pcs 90,793.00 ₹ E. & O.E

Amount Chargeable (in words) **Ninety Thousand Seven Hundred Ninety Three INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	50,000.00	6%	3,000.00	6%	3,000.00	6,000.00
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
Total			81,986.00		4,403.40	8,806.80

Tax Amount (in words) : **Eight Thousand Eight Hundred Six INR and Eighty Only**

Company's PAN : AAECG9710C
Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code : Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

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

Authorized Signatory
[Signature]