

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 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam Dabri Road
Near Dwarka Airport Flyover
New Delhi-110045
State Name : Delhi, Code : 07

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. GST/2223/924	e-Way Bill No. 7113 1913 8640	Dated 16-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 9-022023/21764-3	Dated 8-Feb-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	Set for Haemodialysis Curum (Post Pump) Batch : 2301107 Expiry : 31-Dec-27	90189099	200 pcs 200 pcs	100.00	pcs	20,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	192 pcs 192 pcs	285.00	pcs	54,720.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203102453 Expiry : 26-Oct-25	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
						1,04,192.00
CGST						3,304.80
SGST						3,304.80
Round Off						0.40
Total						1,10,802.00 ₹

DCDC HOSP CENTRE-BHAGAT CHANDRA HOSPITAL, MAHAVIR ENCLAVE
MATERIAL RECEIVED

DATE: 17/2/23

TIME: 15:15 RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

One Lakh Ten Thousand Eight Hundred Two INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	84,192.00	2.50%	2,104.80	2.50%	2,104.80	4,209.60
Total	1,04,192.00		3,304.80		3,304.80	6,609.60

Tax Amount (In words) : **Six Thousand Six Hundred Nine INR and Sixty 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

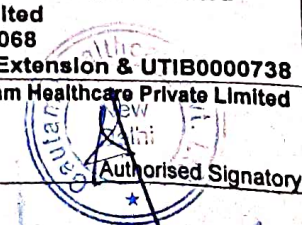
A/c Holder's Name : **Gautam Healthcare Private Limited**

Bank Name : **Axis Bank Limited**

A/c No. : **917020076226068**

Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited



Authorised Signatory