

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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
 Kalra Hospital
 A-4,5,6 Tulsī Dass Kalra Marg Kirti Nagar,
 New Delhi-110015
 Contact No.8051755839
 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.	e-Way Bill No.	Dated
GST/2223/721	7213 0347 2953	9-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
8-122022-21082-1	8-Dec-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	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	120 Pcs 120 Pcs	285.00	Pcs	34,200.00
2	HOLLOW FIBRE DIALYZER ELISIO-13M Batch : 21K29K1 Expiry : 31-Oct-24	90189031	24 Pcs 24 Pcs	500.00	Pcs	12,000.00
3	FX 8 Dialyser (5004731) Batch : D9FC01100 Expiry : 28-Feb-25	90189031	40 Pcs 40 Pcs	365.00	Pcs	14,600.00
4	Set for Haemodialysis Curum (Post Pump) Batch : 2211786 Expiry : 31-Oct-24	90189099	320 Pcs 320 Pcs	100.00	Pcs	32,000.00
						92,800.00
CGST						3,440.00
SGST						3,440.00
Total						99,680.00 ₹

DCDC HOSPITAL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
 DATE.....9/12/22
 TIME.....1:30pm RECEIVED BY.....Vasanth

Amount Chargeable (in words) **Ninety Nine Thousand Six Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	60,800.00	2.50%	1,520.00	2.50%	1,520.00	3,040.00
90189099	32,000.00	6%	1,920.00	6%	1,920.00	3,840.00
Total			3,440.00		3,440.00	6,880.00

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

This is a Computer Generated Invoice