

TAX INVOICE

(ORIGINAL FOR RECIPIENT)


Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981111@228
 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
 District Hospital Firozabad, S.N.M. District
 Hospital & T.B. Sanatorium Rehna Rd, Bypass
 Rd, Company Baag, Arya Nagar, Firozabad, 283203, Contact No : 8506000310
 State Name : Uttar Pradesh, Code : 09

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/2223/671** e-Way Bill No. **7312 9846 1858** Dated **16-Nov-22**
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. **65-112022-20806-1** Dated **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	Hollow Fibre Dialyser 13PF Batch : 2203101334 Expiry : 30-Jun-25	90189031	240 Pcs 240 Pcs	266.00	Pcs	63,840.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203101624 Expiry : 27-Jul-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	2,000 Pcs 2,000 Pcs	11.50	Pcs	23,000.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101729 Expiry : 8-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
6	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2031 Expiry : 30-Apr-25	30019091	250 Pcs 250 Pcs	135.00	Pcs	33,750.00
						2,65,770.00
						11,133.00
						11,133.00
CGST						
SGST						
Total		4,330 Pcs				2,88,036.00 ₹

DCDC HSPL CENTRE-DISTRICT HOSPITAL, FIROZABAD
MATERIAL RECEIVED
 DATE: 19/11/2022
 TIME: 11:30 AM
 RECEIVED BY: 

Amount Chargeable (in words) **Two Lakh Eighty Eight Thousand Thirty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,37,520.00	2.50%	3,438.00	2.50%	3,438.00	6,876.00
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	34,500.00	6%	2,070.00	6%	2,070.00	4,140.00
30019091	33,750.00	6%	2,025.00	6%	2,025.00	4,050.00
Total			11,133.00		11,133.00	22,266.00

Tax Amount (in words) : **Twenty Two Thousand Two Hundred Sixty Six 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.

for Gautam Healthcare Private Limited

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice