

TAX INVOICE

Printed on 13-Dec-22 at 13:12
(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
Delhi - 110055, India
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2223/732	7613 0428 0373	12-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
23-122022-21054-1	8-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Hospital Jind, GOHANA ROAD, Haryana
-126102, Contact No : 8506000584
Haryana - 126102, India
State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area, Phase-II,
Mayapuri, New Delhi-110064
Delhi - 110064, India
State Name : Delhi, Code : 07
Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203102336 Expiry : 12-Oct-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	240 Pcs 240 Pcs	285.00	Pcs	68,400.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	920 Pcs 920 Pcs	100.00	Pcs	92,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101901 Expiry : 9-Oct-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
						2,57,080.00
IGST						20,904.00
Total						3,400 Pcs
						2,77,984.00 ₹

DCDC HEALTH SERVICES PRIVATE LIMITED, CIVIL HOSPITAL, JIND
RECEIVED
DATE: 16/12/2022
TIME: 4:00 P.M. RECEIVED BY: [Signature]

Amount Chargeable (in words) E. & O.E
Two Lakh Seventy Seven Thousand Nine Hundred Eighty Four INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189031	1,42,080.00	5%	7,104.00	7,104.00
90189099	92,000.00	12%	11,040.00	11,040.00
90189031	23,000.00	12%	2,760.00	2,760.00
Total			20,904.00	20,904.00

Tax Amount (in words) : **Twenty Thousand Nine Hundred Four INR 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
I hereby declare that this invoice shows the actual price of the