

TAX INVOICE

54

Gautam Healthcare Private Limited

243, 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

Consignee (Ship to)

DCDC Health Services Private Limited

KCGMC Karnal, Kalpana Chawla Government
Medical College, Model, Town, Karnal, 132001,
Contact No : 9729050786
Haryana - 132001, 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 : Delhi

Invoice No GST/2223/698	e-Way Bill No 7313 0001 1811	Dated 21-Nov-22
Delivery Note	Reference No. & Date	Mode/Terms of Payment 30 Days
Buyer's Order No. 82-112022-20696-1	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated 10-Nov-22
Terms of Delivery		Delivery Note Date

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2203101466 Expiry : 21-Jul-25	90189031	240 Pcs 240 Pcs	285.00	Pcs	68,400.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203101689 Expiry : 5-Aug-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2209618 Expiry : 30-Aug-24 Batch : 2209631 Expiry : 31-Aug-24	90189099	800 Pcs 747 Pcs 53 Pcs	100.00	Pcs	80,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
6	Infra Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	200 Pcs 200 Pcs	135.00	Pcs	27,000.00
						2,66,330.00
						CGST
						SGST
						11,007.00
						11,007.00
Total						2,88,344.00 ₹

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIPT

DATE: 24-11-22

TIME: 12:5

RECEIVED BY

Akanshi

Amount Chargeable (in words)

Two Lakh Eighty Eight Thousand Three Hundred Forty Four INR Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,42,080.00	2.50%	3,552.00	2.50%	3,552.00	7,104.00
90189099	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total			2,66,330.00		11,007.00	22,014.00

Tax Amount (in words) : **Twenty Two Thousand Fourteen 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

Bank Name : **Axis Bank Limited**

A/c No. : **917020076226068**

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

for **Gautam Healthcare Private Limited**

Authorised Signatory