(30)

TAX INVOICE

Printed on 23-Nov-22 at 14:27
(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. GST/2223/709	e-Way Bill No. 7413 0001 8574	Dated 21-Nov-22
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 23-112022-20660-3		Dated 9-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Bain AV001 Fistula Needle 16G Dora** *Batch* : 2202101748 *Expiry* : 11-Sep-25	90189031	**1,500 Pcs** 1,500 Pcs	11.50	Pcs	**17,250.00**
2	**Bain AVF002 Fistula Needle 17G Dora** *Batch* : 2202101730 *Expiry* : 5-Sep-25	90189031	**1,500 Pcs** 1,500 Pcs	11.50	Pcs	**17,250.00**
3	**Infa Hep (Heparin Inj IP 25000IU)** *Batch* : HP2038 *Expiry* : 30-Sep-24	30019091	**200 Pcs** 200 Pcs	135.00	Pcs	**27,000.00**
4	**Hollow Fibre Dialyser B 1.4 P** *Batch* : 2203101117 *Expiry* : 25-Jun-25	90189031	**240 Pcs** 240 Pcs	307.00	Pcs	**73,680.00**
5	**Hollow Fibre Dialyser 1.4PF** *Batch* : 2203101466 *Expiry* : 21-Jul-25	90189031	**360 Pcs** 360 Pcs	285.00	Pcs	**1,02,600.00**
						2,37,780.00
	CGST					**8,097.00**
	SGST					**8,097.00**
	Total		**3,800 Pcs**			**2,53,974.00**

DCDCHSPL CENTRE CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE 25/11/2022
TIME 10:20 Am RECEIVED BY

Amount Chargeable (in words)
Two Lakh Fifty Three Thousand Nine Hundred Seventy Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	34,500.00	6%	2,070.00	6%	2,070.00	4,140.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	1,76,280.00	2.50%	4,407.00	2.50%	4,407.00	8,814.00
Total	**2,37,780.00**		**8,097.00**		**8,097.00**	**16,194.00**

Tax Amount (in words) : **Sixteen Thousand One Hundred Ninety Four INR Only**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

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

This is a Computer Generated Invoice