

Gautam Healthcare Private Limited

TAX INVOICE

Printed on 21-Oct-22 at 12:46
(ORIGINAL FOR RECIPIENT)

2/3, 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/2223/579	7912 9353 9877	21-Oct-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
23-102022-20191-1	13-Oct-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, 126102, Contact No : 8506000584
Haryana - 126102, India
State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
Delhi - 110056, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	360 Pcs 360 Pcs	266.00	Pcs	95,760.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
3	Blu002E Batch : 2201160203 Expiry : 1-Sep-25	90183990	900 Pcs 900 Pcs	100.00	Pcs	90,000.00
4	Bain AV001.Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
5	Infa Hep (Heparin Inj IP 25000IU) Batch : ATFT1021 Expiry : 30-Apr-25	30019091	300 Pcs 300 Pcs	135.00	Pcs	40,500.00
						3,07,990.00
						12,549.00
						12,549.00
CGST						
SGST						
Total		2,500 Pcs				3,33,088.00 ₹

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE: 27/10/2022
TIME: 11:00 RECEIVED BY: *Tam*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,69,440.00	2.50%	4,236.00	2.50%	4,236.00	8,472.00
90183990	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
90189031	8,050.00	6%	483.00	6%	483.00	966.00
30019091	40,500.00	6%	2,430.00	6%	2,430.00	4,860.00
Total	3,07,990.00		12,549.00		12,549.00	25,098.00

Tax Amount (in words) : **Twenty Five Thousand Ninety Eight INR Only**

Company's PAN : **AAECG9710C**
Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB000Q738**
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory