

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Gautam Healthcare Private Limited

48, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 811116228
 AECCG9710C
 UIN Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECCG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

CDC Health Services Private Limited

District Hospital, Pilibhit
 Analysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya,
 Anakpur road, Ekta nagar, Pilibhit,
 Uttar Pradesh 262001,
 Contact No : 9045801912
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

CDC Health Services Private Limited

Phase-II
 Mayapuri Industrial Area
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2223/988	781321077808	25-Feb-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
		30 Days
Buyer's Order No.	Dispatch Doc No.	Other References
89-022023-21808-4		
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
Set for Haemodialysis Curum (Post Pump) Batch : 23021026 Expiry : 31-Dec-27	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
Bain AV001 Fistula Needle 16G Dora Batch : 2202101890 Expiry : 5-Oct-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24					91,250.00
					5,475.00
					5,475.00
					CGST
					SGST
					1,02,200.00 ₹
		2,200 Pcs			E. & O.E

DCDCHSPL CENTRE-PILIBHIT
MATERIAL RECEIVED

DATE: 28-2-23.
 TIME: 2 Pm RECEIVED BY: RK. Arora

Amount Chargeable (in words)
One Lakh Two Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	91,250.00		5,475.00		5,475.00	10,950.00

Tax Amount (in words) : **Ten Thousand Nine Hundred Fifty INR Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB000073**
 for Gautam Healthcare Private Limited