

TAX INVOICE

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/2223/735 7313 0409 5091 12-Dec-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DCDC Health Services Private Limited Civil Hospital Ambala, Jagadhari Road Parshuram Chowk, Sadar Bazar Ambala Cant, Haryana-133001, Contact No : 8506000682 Haryana - 133001, India State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	500 Pcs 500 Pcs	100.00	Pcs	50,000.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203102336 Expiry : 12-Oct-25	90189031	168 Pcs 168 Pcs	307.00	Pcs	51,576.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	144 Pcs 144 Pcs	285.00	Pcs	41,040.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,500 Pcs 1,500 Pcs	11.50	Pcs	17,250.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101729 Expiry : 8-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
						1,71,366.00
IGST Round Off						14,080.80
						0.20

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 14/12/22
TIME: 3:35pm RECEIVED BY: *[Signature]*

Total 3,312 Pcs 1,85,447.00 ₹ E. & O.E

Amount Chargeable (in words)

One Lakh Eighty Five Thousand Four Hundred Forty Seven INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189099	50,000.00	12%	6,000.00	6,000.00
90189031	92,616.00	5%	4,630.80	4,630.80
90189031	28,750.00	12%	3,450.00	3,450.00
Total			14,080.80	14,080.80

Tax Amount (in words) : **Fourteen Thousand Eighty INR and Eighty 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