

TAX INVOICE

Printed on 12-Jan-23 at 14:39
(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

48, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811116228
AECG9710C
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)
CDC Health Services Private Limited
Civil Hospital Rewari, Kayasthwar Mohalla,
Rewari, Haryana-123401, Contact No : 8930388314
Delhi - 123401, India
State Name : Delhi, Code : 07

Buyer (Bill to)
CDC 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/2223/853	e-Way Bill No. 734310836400	Dated 11-Jan-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 61-012023-21459-2	Dated 10-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203102338 Expiry : 14-Oct-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2212866 Expiry : 30-Nov-24	90189099	400 Pcs 400 Pcs	100.00	Pcs	40,000.00
						76,840.00
CGST						3,321.00
SGST						3,321.00
Total						83,482.00 INR

CDC HEALTH SERVICES PRIVATE LIMITED, REWARI
MATERIAL RECEIVED
DATE: 14-1-23
TIME: 2:00 PM
RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Eighty Three Thousand Four Hundred Eighty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
Total	76,840.00		3,321.00		3,321.00	6,642.00

Tax Amount (in words) : **Six Thousand Six Hundred Forty Two INR Only**

Company's PAN : **AAECG9710C**

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

