

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9911116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22 06 2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Venkateshwar Hospital
VENKATESHWAR HOSPITAL, SECTOR 18-A, DWARKA
NEW DELHI, 110075
Contact No : 9610054625
State Name : Delhi, Code : 07
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2223/646	e-Way Bill No. 7312 9791 1200	Dated 14-Nov-22
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days Other References
Buyer's Order No. 38-112022-20701-2	Dispatch Doc No.	Dated 9-Nov-22 Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Heparin Sodium 25000IU/5ml Batch : C1EAE12 Expiry : 30-Apr-25	30049099	50 Pcs 50 Pcs	135.00	Pcs	6,750.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2209633 Expiry : 31-Aug-24	90189099	800 Pcs 800 Pcs	100.00	Pcs	80,000.00
3	Baln AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23	90189031	1,500 Pcs 1,500 Pcs	11.50	Pcs	17,250.00
4	Hollow Fibre Dialyser 1.4PF Batch : 2203101655 Expiry : 8-Aug-25	90189031	312 Pcs 312 Pcs	285.00	Pcs	88,920.00
						1,92,920.00
CGST						8,463.00
SGST						8,463.00
Total						2,09,846.00 INR

DCDCSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE: 14/11/22
TIME: 3:00 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Two Lakh Nine Thousand Eight Hundred Forty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	6,750.00	6%	405.00	6%	405.00	810.00
90189099	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
90189031	88,920.00	2.50%	2,223.00	2.50%	2,223.00	4,446.00
Total	1,92,920.00		8,463.00		8,463.00	16,926.00

Tax Amount (in words) : **Sixteen Thousand Nine Hundred Twenty Six 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 & UTIB0000738**
for Gautam Healthcare Private Limited
Authorized Signatory *[Signature]*

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.