

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811116228
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

District Hospital Kushinagar
District combined Hospital Kushinagar Ravinadara Dhus
Padrauna U.p Pin Code - 274304,
Contact No : 8506007856
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

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

Invoice No. GST/2324/51	e-Way Bill No. 7613 3078 0834	Dated 8-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.		Other References
Buyer's Order No. 54-042023-22355-3	Dated 5-Apr-23	
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 : 23031122 Expiry : 29-Feb-28	90189099	300 pcs 300 pcs	100.00	pcs	30,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202102056 Expiry : 2-Nov-25	90189031	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203102850 Expiry : 26-Dec-25	90189031	480 pcs 480 pcs	307.00	pcs	1,47,360.00
						2,00,360.00
						CGST SGST
						6,864.00 6,864.00
Total						2,14,088.00 IN₹ E. & O.E

DCDC HEALTH SERVICES DIST. COMBINED HOSPITAL, KUSHINAGAR
MATERIAL RECEIVED
DATE... 12/4/23
TIME... 2:10 PM... RECEIVED BY... *[Signature]*

Amount Chargeable (in words)
Two Lakh Fourteen Thousand Eighty Eight INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
90189031	1,47,360.00	2.50%	3,684.00	2.50%	3,684.00	7,368.00
Total	2,00,360.00		6,864.00		6,864.00	13,728.00

Tax Amount (in words) : **Thirteen Thousand Seven Hundred Twenty Eight INR 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
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

Authorised Signatory