

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Kalra Hospital
A-4 5 6 Tulsī Dass Kalra Marg Kirti Nagar, 110015
New Delhi-110015
Contact No : 8051755839
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/2223/952	e-Way Bill No. 7013 1972 6231	Dated 20-Feb-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 8-022023-21777-1		Dated 8-Feb-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	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	216 pcs 216 pcs	285.00	pcs	61,560.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23021022 Expiry : 31-Jan-28	90189099	300 pcs 300 pcs	100.00	pcs	30,000.00
3	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	100 pcs 100 pcs	140.00	pcs	14,000.00
						1,05,560.00
CGST						4,179.00
SGST						4,179.00
Total			616 pcs			1,13,918.00 INR

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE... 20.02/23
TIME... 4:00 PM RECEIVED BY... *Vasanth*

Amount Chargeable (in words)

One Lakh Thirteen Thousand Nine Hundred Eighteen INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	61,560.00	2.50%	1,539.00	2.50%	1,539.00	3,078.00
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	1,05,560.00		4,179.00		4,179.00	8,358.00

Tax Amount (in words) : **Eight Thousand Three Hundred Fifty Eight 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

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.



This is a Computer Generated Invoice