

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811118228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
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, Tulsi Dass Kalra Marg Kirti Nagar
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/2223/1004	e-Way Bill No. 7113 2546 9068	Dated 17-Mar-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 8-032023-22084-1	Dated 6-Mar-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 1.4PF Batch : 2203102290 Expiry : 9-Oct-25	90189031	216 Pcs 216 Pcs	285.00	Pcs	61,560.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23021049 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
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202102089 Expiry : 6-Nov-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101903 Expiry : 15-Oct-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						1,17,060.00
						CGST 4,869.00
						SGST 4,869.00
Total						1,26,798.00 ₹

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE: 17/03/23

TIME: 5:40 PM RECEIVED BY: 

Amount Chargeable (in words)

One Lakh Twenty Six Thousand Seven Hundred Ninety Eight INR Only

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
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	1,17,060.00		4,869.00		4,869.00	9,738.00

Tax Amount (in words) : **Nine Thousand Seven Hundred Thirty 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.

for Gautam Healthcare Private Limited

Authorised Signatory