

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

148, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
181116228
IAECG9710C
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

ESIC Hospital Ahmedabad
ESIC MODEL HOSPITAL CHANDRA SHEKHAR AZAD
ROAD BAPU NAGAR, 380024
Contact No : 6352516728
State Name : Gujarat, Code : 24

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/2223/983	Dated 25-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 25-022023-21850-3	Dated 9-Feb-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	Set for Haemodialysis Curum (Post Pump) Batch : 23021026 Expiry : 31-Dec-27	90189099	100 Pcs 100 Pcs	100.00	Pcs	10,000.00
2	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	200 Pcs 200 Pcs	140.00	Pcs	28,000.00
						38,000.00
CGST						2,280.00
SGST						2,280.00
Total						42,560.00 ₹

DCDC HSPL CENTRE-ESIC HOSPITAL AHMEDABAD
MATERIAL RECEIVED
DATE 28/2/23
TIME 11:30 AM RECEIVED BY Sumit

Amount Chargeable (in words)

Forty Two Thousand Five Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total			2,280.00		2,280.00	4,560.00

Tax Amount (in words) : **Four Thousand Five Hundred Sixty INR Only**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076228068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for **Gautam Healthcare Private Limited**
Authorised Signatory

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