

TAX INVOICE

Gautam Healthcare Private Limited
 1/3, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 11116228
 AECG9710C
 UIN Number-DL-MTM-145471 DT 22.06.2021
 Delhi - 110055, India
 GSTIN/UIN: 07AAECG9710C1ZV
 Site Name : Delhi, Code : 07
 Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)
CDC Health Services Private Limited
 DGMK Karnal, Kalpana Chawla Government
 Medical College, Model, Town, Karnal, 132001,
 Contact No : 9729050786
 Haryana -132001, India
 State Name : Haryana, Code : 06
 Buyer (Bill to)
CDC Health Services Private Limited
 -22, New Multan Nagar, Opp.: Paschim Vihar,
 Metro Pillar 227, Delhi-110056
 Delhi - 110056, India
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
GST/2223/583	7812 9354 9914	21-Oct-22
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
82-102022-20257-5	13-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Blu002E Batch : 2201150203 Expiry : 1-Sep-25	90183990	780 Pcs 780 Pcs	100.00	Pcs	78,000.00
Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
Infa Hep (Heparin Inj IP 25000IU) Batch : HP2031 Expiry : 30-Apr-25	30019091	300 Pcs 300 Pcs	135.00	Pcs	40,500.00
Hollow Fibre Dialyser 1.4PF Batch : 2203101147 Expiry : 10-Jun-25	90189031	144 Pcs 144 Pcs	285.00	Pcs	41,040.00
Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	144 Pcs 144 Pcs	307.00	Pcs	44,208.00
					2,11,798.00
CGST					9,724.20
SGST					9,724.20
Round Off					(-)0.40
Less :					

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED
 DATE: 28-10-22
 TIME: 11:00 AM RECEIVED BY: *[Signature]*

Total **2,068 Pcs** **2,31,246.00 INR** E. & O.E

Amount Chargeable (in words)
Two Lakh Thirty One Thousand Two Hundred Forty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	78,000.00	6%	4,680.00	6%	4,680.00	9,360.00
90189031	8,050.00	6%	483.00	6%	483.00	966.00
30019091	40,500.00	6%	2,430.00	6%	2,430.00	4,860.00
90189031	85,248.00	2.50%	2,131.20	2.50%	2,131.20	4,262.40
Total	2,11,798.00		9,724.20		9,724.20	19,448.40

Tax Amount (in words) : **Nineteen Thousand Four Hundred Forty Eight INR and Forty Only**

Company's PAN : **AAECG9710C**
 Declaration :
 Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited