

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

Invoice No.	e-Way Bill No.	Dated
GST/2223/725	7913 0354 2749	9-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
12-122022-21076-3	8-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 Tarak Hospital
 C-7, Jai Bharat Enclave Dwarka More,
 New Delhi Najafgarh Road Block -C, Dwarka
 Contact No.8929037740
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2211786 Expiry : 31-Oct-24	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
2	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
3	FX 8 Dialyser (5004731) Batch : D9FC01100 Expiry : 28-Feb-25	90189031	40 Pcs 40 Pcs	365.00	Pcs	14,600.00
4	HOLLOW FIBRE DIALYZER ELISIO-13M Batch : 21K29K1 Expiry : 31-Oct-24	90189031	120 Pcs 120 Pcs	500.00	Pcs	60,000.00
5	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	72 Pcs 72 Pcs	285.00	Pcs	20,520.00
						1,20,870.00
						3,923.00
						3,923.00
			CGST			
			SGST			
Total			932 Pcs			1,28,716.00 ₹

DCCDC SPL CENTRE-TARAK HOSPITAL, DWARKA MORE
MATERIAL RECEIVED
 DATE: 9/12/22
 RECEIVED BY: [Signature]

Amount Chargeable (in words) **One Lakh Twenty Eight Thousand Seven Hundred Sixteen INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	95,120.00	2.50%	2,378.00	2.50%	2,378.00	4,756.00
Total	1,20,870.00		3,923.00		3,923.00	7,846.00

Tax Amount (in words) : **Seven Thousand Eight Hundred Forty Six INR Only**

Company's PAN : **AAECG9710C**

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

Declaration
 We declare that this invoice shows the actual price of the
 and that all particulars are true and correct.

