

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/UID: 07AAECG9710C1ZV
 State Name Delhi Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

Invoice No. e-Way Bill No Dated
GST/2324/80 7913 3238 5777 15-Apr-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
55-042023-22311-1 6-Apr-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

DCDC Health Services Private Limited
 Civil Hospital Jhajjar
 Jhajjar, 124106
 Contact No : 8901880466
 State Name Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 23031123 Expiry : 29-Feb-28	90189099	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203102851 Expiry : 27-Dec-25	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100038 Expiry : 7-Jan-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,15,708.00
CGST						5,395.20
SGST						5,395.20
Round Off						(-)0.40

Less

Stock/No. of Boxes Received 37
 Subject to Physical Check
 Name/Employee Code Himanshu Yadav
 Centre Name (H. Jhajjar)
 Date/Time 18/4/2023
 Signature [Signature] M. No. 981343563

Total 1,744 pcs 1,26,498.00 ₹
 Amount Chargeable (in words) E & O E

One Lakh Twenty Six Thousand Four Hundred Ninety Eight INR Only

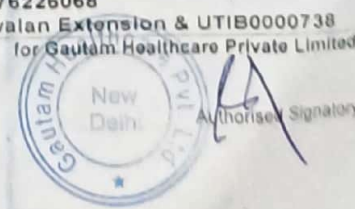
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	1,15,708.00		5,395.20		5,395.20	10,790.40

Tax Amount (in words) : Ten Thousand Seven Hundred Ninety INR and Forty Only

Company's Bank Details
 Bank Name : Axi's 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