

TAX INVOICE

Gautam Healthcare Private Limited
 247, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 Delhi - 110055, India
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Narnaul, Civil Hospital Narnaul,
 New Mohalla Mandi, 123001, Contact No : 8560873860
 Haryana - 123001, India
 State Name : Haryana, Code : 06

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

Invoice No. e-Way Bill No.	Dated
GST/2223/940 7913 1941 1165	18-Feb-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
60-022023-21727-3	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	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	200 Pcs 200 Pcs	140.00	Pcs	28,000.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	500 Pcs 500 Pcs	100.00	Pcs	50,000.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25	90189031	216 Pcs 216 Pcs	307.00	Pcs	66,312.00
4	Hollow Fibre Dialyser 13PF Batch : 2203102236 Expiry : 4-Oct-25	90189031	48 Pcs 48 Pcs	266.00	Pcs	12,768.00
						1,57,080.00
						CGST 6,657.00
						SGST 6,657.00
Total			964 Pcs			1,70,394.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE... 21/2/23
 TIME... 2PM RECEIVED BY... *[Signature]*

Amount Chargeable (in words)
One Lakh Seventy Thousand Three Hundred Ninety Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
90189099	50,000.00	6%	3,000.00	6%	3,000.00	6,000.00
90189031	79,080.00	2.50%	1,977.00	2.50%	1,977.00	3,954.00
Total	1,57,080.00		6,657.00		6,657.00	13,314.00

Tax Amount (in words) : **Thirteen Thousand Three Hundred Fourteen 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.

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

