

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

218 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

Consignee (Ship to)

DCDC Health Services Private Limited

ESIC Hospital Ahmedabad
ESIC MODEL HOSPITAL CHANDRA SHEKHAR AZAD
ROAD BAPU NAGAR, 380024
Contact No : 0352516728
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.	e-Way Bill No	Dated
GST/2223/689	7512 9971 1844	21-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
	Other References	
Buyer's Order No	Dated	
25-112022-20672-1	10-Nov-22	
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 : 2209618 Expiry : 30-Aug-24	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00	
2	Hollow Fibre Dialyser B1.4P Batch : 2201101689 Expiry : 5-Aug-25	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00	
3	Gain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00	
4	Gain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00	
5	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	200 pcs 200 pcs	135.00	pcs	27,000.00	
						68,986.00	
						3,623.40	
						3,623.40	
						0.20	
CGST SGST Round Off							
Total						1,848 pcs	76,233.00 ₹

NOT
received

DCDCHSPL CENTRE-ESIC HOSPITAL AHMEDABAD
MATERIAL RECEIVED
DATE: 4/13/23
TIME: 1:00 RECEIVED BY: [Signature]

Amount Chargeable (in words) **Seventy Six Thousand Two Hundred Thirty Three INR Only** E. & O.E

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
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total			3,623.40		3,623.40	7,246.80

Tax Amount (in words) : **Seven Thousand Two Hundred Forty Six INR and Eighty 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 goods described and that all particulars are true and correct.

Authorized Signator [Signature]

This is a Computer Generated Invoice