

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/2223/712	7012 9971 0619	21-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
60-112022-20688-2	9-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2211716 Expiry : 30-Sep-24	90189099	700 pcs 700 pcs	100.00	pcs	70,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	48 pcs 48 pcs	266.00	pcs	12,768.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203101624 Expiry : 27-Jul-25	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
4	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	250 pcs 250 pcs	135.00	pcs	33,750.00
						1,90,198.00
						CGST 8,386.20
						SGST 8,386.20
Less :						Round Off (-)0.40
Total						2,06,970.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, NARNAUL
MATERIAL RECEIVED
 DATE 24/11/2022
 TIME 11:30 AM RECEIVED BY Hemraj Singh

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	70,000.00	6%	4,200.00	6%	4,200.00	8,400.00
90189031	86,448.00	2.50%	2,161.20	2.50%	2,161.20	4,322.40
30019091	33,750.00	6%	2,025.00	6%	2,025.00	4,050.00
Total			8,386.20		8,386.20	16,772.40

Tax Amount (in words) : **Sixteen Thousand Seven Hundred Seventy Two INR and Forty 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
 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

Authorised Signatory

