

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

Consignee (Ship to)
DCDC Health Services Private Limited
 National Heart Institute Hospital
 A-49-50, Community Centre East of Kailash
 Behind Sapna Cinema
 New Delhi-110065
 Contact No.9717536866
 State Name : Delhi, Code : 07

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/2223/1008	7313 2605 3655	18-Mar-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
10-032023-22046-1		6-Mar-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2203102290 Expiry : 9-Oct-25	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23021048 Expiry : 31-Jan-28	90189099	150 pcs 150 pcs	100.00	pcs	15,000.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101903 Expiry : 15-Oct-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Heparin Sodium 25000IU/5ml Batch : HP3001 Expiry : 31-Dec-24	30049099	200 pcs 200 pcs	140.00	pcs	28,000.00
						1,17,150.00
						CGST
						4,635.00
						SGST
						4,635.00
Total			1,090 pcs			1,26,420.00 ₹

MATERIAL RECEIVED
 DATE: 20/03/23
 TIME: 2 PM
 HANISH


Amount Chargeable (in words) **One Lakh Twenty Six Thousand Four Hundred Twenty INR Only** E. & O.E

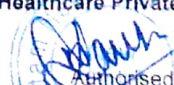
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
90189099	15,000.00	6%	900.00	6%	900.00	1,800.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	1,17,150.00		4,635.00		4,635.00	9,270.00

Tax Amount (in words) : **Nine Thousand Two Hundred Seventy INR Only**

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

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.


 Authorised Signatory