TAX INVOICE

(ORIGINAL FOR RECIPIENT)

autam Healthcare Private Limited
48,First Floor,Cycle Mkt,
handewalan Extension,
lew Delhi-110 055
811116228
AECG9710C
L Number-DL-MTM-145471 DT 22.06.2021
STIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2223/705	e-Way Bill No. 7613 0004 1109	Dated 21-Nov-22
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 50-112022-20675-1		Dated 4-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Hospital Jagadhari, C-185,Maypuri
ndustrial Area, Vishnu Garden Near
overnment Rest House, Jagadhari (Yamunanagar), 135003, Contact No : 8506000536
State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri 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* : 2209631 *Expiry* : 31-Aug-24	90189099	**550 Pcs** 550 Pcs	100.00	Pcs	**55,000.00**
2	**Hollow Fibre Dialyser 1.4PF** *Batch* : 2203101466 *Expiry* : 21-Jul-25	90189031	**72 Pcs** 72 Pcs	285.00	Pcs	**20,520.00**
3	**Hollow Fibre Dialyser B 1.4 P** *Batch* : 2203101117 *Expiry* : 25-Jun-25	90189031	**72 Pcs** 72 Pcs	307.00	Pcs	**22,104.00**
4	**Bain AV001 Fistula Needle 16G Dora** *Batch* : 2202101748 *Expiry* : 11-Sep-25	90189031	**500 Pcs** 500 Pcs	11.50	Pcs	**5,750.00**
5	**Bain AVF002 Fistula Needle 17G Dora** *Batch* : 2202101730 *Expiry* : 5-Sep-25	90189031	**500 Pcs** 500 Pcs	11.50	Pcs	**5,750.00**
6	**Infa Hep (Heparin Inj IP 25000IU)** *Batch* : HP2038 *Expiry* : 30-Sep-24	30019091	**270 Pcs** 270 Pcs	135.00	Pcs	**36,450.00**
						1,45,574.00
	CGST					**7,242.60**
	SGST					**7,242.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**1,964 Pcs**			**1,60,059.00** ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED
DATE 25/11/22
TIME 15:30 RECEIVED BY Priyanka

Amount Chargeable (in words)
One Lakh Sixty Thousand Fifty Nine INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189099	55,000.00	6%	3,300.00	6%	3,300.00	6,600.00
90189031	42,624.00	2.50%	1,065.60	2.50%	1,065.60	2,131.20
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30019091	36,450.00	6%	2,187.00	6%	2,187.00	4,374.00
Total	**1,45,574.00**		**7,242.60**		**7,242.60**	**14,485.20**

Tax Amount (in words) : **Fourteen Thousand Four Hundred Eighty Five INR and Twenty Only**

Company's PAN : **AAECG9710C**

Declaration
We declare that this invoice shows the actual price of the