

TAX INVOICE

Printed on 12-Dec-22 at 15:52
(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
S811116228
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 Jagadhari, Vishnu Garden Near
Government Rest House, Jagadhari, (
Yamunanagar), Haryana-135003, Contact No : 8506000536
Haryana - 135003, 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 : Haryana

Invoice No.	e-Way Bill No.	Dated
GST/2223/745	7413 0409 2631	12-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
50-122022-21012-3	8-Dec-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 : 2211788 Expiry : 31-Oct-24	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
2	Hollow Fibre Dialyser 13PF Batch : 22031100916 Expiry : 30-Nov-23	90189031	72 Pcs 72 Pcs	266.00	Pcs	19,152.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203101689 Expiry : 5-Aug-25	90189031	72 Pcs 72 Pcs	307.00	Pcs	22,104.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						1,12,756.00
IGST Round Off						10,642.80
						0.20
Total			1,744 Pcs			1,23,399.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED

DATE... 14/12/22
TIME... 1:00 PM RECEIVED BY... [Signature]

Amount Chargeable (in words)

One Lakh Twenty Three Thousand Three Hundred Ninety Nine INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189099	60,000.00	12%	7,200.00	7,200.00
90189031	41,256.00	5%	2,062.80	2,062.80
90189031	11,500.00	12%	1,380.00	1,380.00
Total	1,12,756.00		10,642.80	10,642.80

Tax Amount (in words) : **Ten Thousand Six Hundred Forty Two INR and Eighty Only**

Company's Bank Details

Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**

Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

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.

for Gautam Healthcare Private Limited

Authorised Signatory