

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
0811116228
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

Sahara hospital
Janu Nagar, Simariya, Post- Kemri, Tehsil-
Milak, Rampur, 243701
Contact No : 8279538027
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2223/990	721321080741	25-Feb-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
111-022023-21767-3		8-Feb-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	Set for Haemodialysis Curum (Post Pump) Batch : 23021026 Expiry : 31-Dec-27	90189099	400 Pcs 400 Pcs	100.00	Pcs	40,000.00
2	Hollow Fibre Dialyser 13PF Batch : 2203102236 Expiry : 4-Oct-25	90189031	312 Pcs 312 Pcs	266.00	Pcs	82,992.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202101890 Expiry : 5-Oct-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
4	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
5	Transducer Protector - Dora Batch : 2004030018 Expiry : 31-Mar-23 Batch : 2204100428 Expiry : 24-Apr-25	90189031	250 Pcs 50 Pcs 200 Pcs	6.00	Pcs	1,500.00
						1,44,242.00
						CGST 5,749.80
						SGST 5,749.80
						Round Off 0.40
Total			1,562 Pcs			1,55,742.00 ₹

CGST
SGST
Round Off

DCDC HOSPITAL CENTRE SAHARA HOSPITAL RAMPUR-UP
MATERIAL RECEIVED
DATE 21/3/2023
TIME 2:45 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words)

One Lakh Fifty Five Thousand Seven Hundred Forty Two INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90189031	82,992.00	2.50%	2,074.80	2.50%	2,074.80	4,149.60
90189031	7,250.00	6%	435.00	6%	435.00	870.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	1,44,242.00		5,749.80		5,749.80	11,499.60

Tax Amount (in words) : **Eleven Thousand Four Hundred Ninety Nine INR and Sixty 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**

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