

TAX INVOICE

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
Delhi - 110055, India
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
Regional Medical College Nahan, Sundar Bagh
Colony, Nahan, 173001, Contact No : 9418159046
Himachal Pradesh - 173001, India
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
DCDC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
Delhi - 110056, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. GST/2223/560	Dated 20-Oct-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 56-102022-20515-1 P.	Dated 13-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2201150203 Expiry : 1-Sep-25	90183990	40 pcs 40 pcs	100.00	pcs	4,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203100935 Expiry : 10-May-25	90189031	24 pcs 24 pcs	307.00	pcs	7,368.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 pcs 700 pcs	11.50	pcs	8,050.00
4	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2031 Expiry : 30-Apr-25	30019091	25 pcs 25 pcs	135.00	pcs	3,375.00
						22,793.00
						1,109.70
						1,109.70
						(-0.40)
Less :						
CGST						
SGST						
Round Off						
Total						25,012.00 INR

DCDC/HSPCL CENTRE-DR. Y.S. PARMAR GOVERNMENT MEDICAL COLLEGE, NAHAN
MATERIAL RECEIVED

DATE 31/10/2022
TIME 10 AM RECEIVED BY [Signature]

Amount Chargeable (in words)

Twenty Five Thousand Twelve INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	4,000.00	6%	240.00	6%	240.00	480.00
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
90189031	8,050.00	6%	483.00	6%	483.00	966.00
30019091	3,375.00	6%	202.50	6%	202.50	405.00
Total	22,793.00		1,109.70		1,109.70	2,219.40

Tax Amount (in words) : **Two Thousand Two Hundred Nineteen INR and Forty 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