

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, First Floor, Gyaale MKT,
 Jhandewalan Extension,
 New Delhi-110 065
 9811116226
 AAECG9710C
 DL Number-DL-MTM-146471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710G1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 Kalra Hospital
 A-4 5 6 Tulas Dass Kalra Marg Kirti Nagar,
 NEW DELHI-110015
 Contact No : 8051755839
 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. **GST/2223/843**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **8-012023-21461-1**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **11-Jan-23**
 Mode/Terms of Payment **30 Days**
 Other References
 Dated **10-Jan-23**
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX 8 Dialyser (5004731) Batch : D9FB21100 Expiry : 31-Jan-25	90189031	60 Pcs 60 Pcs	365.00	Pcs	21,900.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102345 Expiry : 16-Oct-25	90189031	120 Pcs 120 Pcs	285.00	Pcs	34,200.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2212046 Expiry : 30-Nov-24	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
4	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	50 Pcs 50 Pcs	135.00	Pcs	6,750.00
						82,850.00
						3,007.50
						3,007.50
Total						88,865.00 ₹

CGST
SGST

DCDC HSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
 DATE 12/01/23
 TIME 1:15h RECEIVED BY [Signature]

Amount Chargeable (In words) **Eighty Eight Thousand Eight Hundred Sixty Five INR Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	50,100.00	2.50%	1,402.50	2.50%	1,402.50	2,805.00
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
30019091	6,750.00	6%	405.00	6%	405.00	810.00
Total	82,850.00		3,007.50		3,007.50	6,015.00

Tax Amount (In words) : **Six Thousand Fifteen INR Only**

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.
 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**
 Authorised Signatory

This is a Computer Generated Invoice