

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)

DCDC Health Services Private Limited

Arogyam Hospital Hazaribagh
Zila Parishad Bhawan District More
Hazaribagh, Jharkhand-825301,
Contact No : 8506000462
State Name : Jharkhand, Code : 20

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.	e-Way Bill No.	Dated
GST/2223/754	7613 0432 0918	12-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
75-122022-21068-3	9-Dec-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	Hollow Fibre Dialyser 13PF Batch : 22031100916 Expiry : 30-Nov-23	90189031	312 Pcs 312 Pcs	266.00	Pcs	82,992.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203102336 Expiry : 12-Oct-25	90189031	312 Pcs 312 Pcs	307.00	Pcs	95,784.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	500 Pcs 500 Pcs	100.00	Pcs	50,000.00
						2,28,776.00
						14,938.80
						0.20
Total						2,43,715.00 ₹

IGST
Round Off

DCDC SPL CENTRE AROGYAM HOSPITAL HAZARIBAGH
DATE 17/12/22
TIME 10:30
RECEIVED
MANISHA
Manish

Amount Chargeable (in words)
Two Lakh Forty Three Thousand Seven Hundred Fifteen INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189031	1,78,776.00	5%	8,938.80	8,938.80
90189099	50,000.00	12%	6,000.00	6,000.00
Total	2,28,776.00		14,938.80	14,938.80

Tax Amount (in words) : **Fourteen Thousand Nine Hundred Thirty Eight INR and Eighty 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

Authorized Signatory

This is a Computer Generated Invoice