

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

Consignee (Ship to)
DCDC Health Services Private Limited
 Sadar Hospital Dumka
 SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW
 BUILDING Sadar Hospital Dumka, 814101
 Contact No : 7209638909
 State Name : Jharkhand, Code : 20

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. GST/2223/692	Dated 21-Nov-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 33-112022-20746-2	Dated 10-Nov-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	Bain AV001 Fistula Needle 16G Dora Batch : 2202101494 Expiry : 30-Jun-23 Batch : 2202101749 Expiry : 30-Jun-23 Batch : 2202101748 Expiry : 11-Sep-25	90189031	500 pcs 100 pcs 300 pcs 100 pcs	11.50	pcs	5,750.00
2	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101184 Expiry : 26-Jun-25 Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,500 pcs 400 pcs 1,100 pcs	11.50	pcs	17,250.00
3	Infra Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	100 pcs 100 pcs	135.00	pcs	13,500.00
						36,500.00
						CGST
						SGST
						2,190.00
						2,190.00
			Total	2,100 pcs		40,880.00 ₹

DCDCHSPL CENTRE-SADAR HOSPITAL, DUMKA
MATERIAL RECEIVED

DATE 29/11/22
 TIME 11:45 AM RECEIVED BY [Signature]

Amount Chargeable (in words)

Forty Thousand Eight Hundred Eighty INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
Total	36,500.00		2,190.00		2,190.00	4,380.00

Tax Amount (in words) : **Four Thousand Three Hundred Eighty 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