

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
Regional Hospital Bilaspur
REGIONAL HOSPITAL EXCISE COLONY, 174001
Contact No : 7018470530
State Name : Himachal Pradesh, Code : 02

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/2223/998	Dated 27-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 29-022023-21855-1	Dated 9-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	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	72 Pcs 72 Pcs	307.00	Pcs	22,104.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23021048 Expiry : 31-Jan-28	90189099	75 Pcs 75 Pcs	100.00	Pcs	7,500.00
3	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	25 Pcs 25 Pcs	140.00	Pcs	3,500.00
						33,104.00
Less :						CGST SGST Round Off
						1,212.60 1,212.60 (-0.20)
Total			172 Pcs			35,529.00 INR

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED
DATE 1-3-2023
TIME 3.10pm RECEIVED BY [Signature]

Amount Chargeable (in words) **Thirty Five Thousand Five Hundred Twenty Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90189099	7,500.00	6%	450.00	6%	450.00	900.00
30049099	3,500.00	6%	210.00	6%	210.00	420.00
Total	33,104.00		1,212.60		1,212.60	2,425.20

Tax Amount (in words) : **Two Thousand Four Hundred Twenty Five INR and Twenty 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