

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
EXCISE COLONY,
Bilaspur, Himachal Pradesh-174001
Contact No : 7018470530
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/2223/849	Dated 11-Jan-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 29-012023-21436-1	Dated 10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery SD	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203102338 Expiry : 14-Oct-25	90189031	48 Pcs 48 Pcs	307.00	Pcs	14,736.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2212846 Expiry : 30-Nov-24	90189099	40 Pcs 40 Pcs	100.00	Pcs	4,000.00
3	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	25 Pcs 25 Pcs	135.00	Pcs	3,375.00
						22,111.00
CGST						810.90
SGST						810.90
Round Off						0.20
Total						113 Pcs
						23,733.00 ₹

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

DATE 14/1/2023

TIME 11:30 AM RECEIVED BY [Signature]

Amount Chargeable (in words)

Twenty Three Thousand Seven Hundred Thirty Three INR Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80	
90189099	4,000.00	6%	240.00	6%	240.00	480.00	
30019091	3,375.00	6%	202.50	6%	202.50	405.00	
Total	22,111.00		810.90		810.90	1,621.80	

Tax Amount (in words) : **One Thousand Six Hundred Twenty One INR and Eighty Only**

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**

Company's PAN : **AAECG9710C**

Declaration

We declare that this invoice shows the actual price of the

for Gautam Healthcare Private Limited