

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

Invoice No. GST/2324/75	Dated 13-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 29-042023-22326-1	Dated 13-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203100812 Expiry : 30-Apr-25	90189031	72 Pcs 72 Pcs	307.00	Pcs	22,104.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23031122 Expiry : 29-Feb-28	90189099	75 Pcs 75 Pcs	100.00	Pcs	7,500.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						35,354.00
CGST						1,347.60
SGST						1,347.60
Round Off						(-)0.20

Less :

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

DATE...15/4/2023
 TIME 2:00pm RECEIVED BY.....

Stock/No. of Boxes Received07 Box
 Subject to Physical Check
 Name/Employee CodeSachin D Co 300
 Centre NameRH Bilaspur
 Date/Time15/4/2023 2:00pm
 Signature M. No. 7018470530

Total **647 Pcs** **38,049.00 ₹**

Amount Chargeable (in words)

Thirty Eight Thousand Forty 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
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total	35,354.00		1,347.60		1,347.60	2,695.20

Tax Amount (in words) : **Two Thousand Six Hundred Ninety 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
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

