


**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 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. <b>GST/2223/998</b>	Dated <b>27-Feb-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
<b>DCDC Health Services Private Limited</b> Regional Hospital Bilaspur REGIONAL HOSPITAL EXCISE COLONY, 174001 Contact No : 7018470530 State Name : Himachal Pradesh, Code : 02	Reference No. & Date.	Other References
	Buyer's Order No. <b>29-022023-21855-1</b>	Dated <b>9-Feb-23</b>
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
<b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203102345 Expiry : 16-Oct-25	90189031	<b>72 Pcs</b> 72 Pcs	285.00	Pcs	<b>20,520.00</b>	
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23021026 Expiry : 31-Dec-27	90189099	<b>75 Pcs</b> 75 Pcs	100.00	Pcs	<b>7,500.00</b>	
3	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	<b>25 Pcs</b> 25 Pcs	140.00	Pcs	<b>3,500.00</b>	
						31,520.00	
						₹ 1,173.00	
						1,173.00	
						CGST SGST Round Off	
<b>DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR</b> <b>MATERIAL RECEIVED</b> DATE.....21/3/2023 TIME.....12:30 AM RECEIVED BY..... 							
<b>Total</b>						<b>172 Pcs</b>	<b>33,866.00 ₹</b>

Amount Chargeable (in words) **Thirty Three Thousand Eight Hundred Sixty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	20,520.00	2.50%	513.00	2.50%	513.00	1,026.00
90189099	7,500.00	6%	450.00	6%	450.00	900.00
30049099	3,500.00	6%	210.00	6%	210.00	420.00
<b>Total</b>	<b>31,520.00</b>		<b>1,173.00</b>		<b>1,173.00</b>	<b>2,346.00</b>

Tax Amount (in words) : **Two Thousand Three Hundred Forty Six INR Only**

Company's PAN : **AAECG9710C**

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory