

TAX INVOICE

Printed on 18-Feb-23 at 14:42
(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
248 First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
D. Number-DL-MTM-145471 DT 22.06.2021
Delhi - 110055, India
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
Civil Sonipat, civil hospital sonapat, 131001,
Contact No : 8506004422
Haryana - 131001, India
State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area, Phase-II,
Mayapuri, New Delhi-110064
Delhi - 110064, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. GST/2223/942	e-Way Bill No. 7913 1941 3426	Dated 18-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 40-022023-21736-4	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	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	1,000 Pcs 1,000 Pcs	700.00	Pcs	1,00,000.00
2	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 28-Oct-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
						1,50,840.00
						CGST SGST
						7,761.00
						7,761.00
Total			1,220 Pcs			1,66,362.00 ₹

DCDC KIDNEY CARE
CIVIL HOSPITAL
SONEPAT

MATERIAL RECEIVED
DCDC HSP L CENTRE-CIVIL HOSPITAL
SONIPAT

Khush
20/2/23

DATE 20/2/23
TIME 12:00 RECEIVED BY Khush

Amount Chargeable (in words) **One Lakh Sixty Six Thousand Three Hundred Sixty Two INR Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,00,000.00	6%	6,000.00	6%	6,000.00	12,000.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	1,50,840.00		7,761.00		7,761.00	15,522.00

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

Authorised Signatory