

TAX INVOICE

Printed on 12-Dec-22 at 15:56
(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
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 Hospital Sonapat, Sonapat, Haryana
-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 : Haryana

Invoice No.	e-Way Bill No.	Dated
GST/2223/741	7713 0409 4016	12-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Date	
40-122022-21005-2	8-Dec-22	
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 : 2211788 Expiry : 31-Oct-24	90189099	720 Pcs 720 Pcs	100.00	Pcs	72,000.00
2	Hollow Fibre Dialyser 13PF Batch : 22031100916 Expiry : 30-Nov-23	90189031	144 Pcs 144 Pcs	266.00	Pcs	38,304.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	144 Pcs 144 Pcs	307.00	Pcs	44,208.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101901 Expiry : 9-Oct-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						1,66,012.00
IGST Round Off						14,145.60
						0.40

Total 2,008 Pcs 1,80,158.00 ₹

Amount Chargeable (in words)
One Lakh Eighty Thousand One Hundred Fifty Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189099	72,000.00	12%	8,640.00	8,640.00
90189031	82,512.00	5%	4,125.60	4,125.60
90189031	11,500.00	12%	1,380.00	1,380.00
Total	1,66,012.00		14,145.60	14,145.60

Tax Amount (in words) : **Fourteen Thousand One Hundred Forty Five INR and Sixty 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**

Authorized Signatory

wt → 60 kg
Original For Recipient

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

GSTIN : 09AADFF8645D1ZD

CIN

PAN No. : AADFF8645D

DL No.1 : UP1520B000384/20B

DL No.2 : UP1521B000383/21B

394
5

SONEPAT

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS394

Invoice Date : 13/12/2022

State : UTTAR PRADESH

Order NO. : 40-122022-21005-5

State Code : 09

Order Date : 08/12/2022

Transportation Mode :

Vehicle No. :

Date of Supply : 13/12/2022

Place of Supply : Delhi

Total Cases :

Due Date : 11/02/2023

GR/LR No. :

GR/LR Date :

Details of Receiver (Billed to)

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064

State : Delhi

GSTIN No. : NA

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Civil Sonpat
civil hospital sonpat, 131001
Contact No : 880600422

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	RTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH0522	Nov-22	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
					Oct-24										

DCDC KIDNEY CARE
CIVIL HOSPITAL
SONEPAT

RECEIVED
CIVIL HOSPITAL SONEPAT

GST Summary (5800.00 @ 18.00% IGST=1044.00)

Total Gross value : 5800.00

Add : IGST : 1044.00

Round Off : 0.00

Invoice Total : 6844.00

Invoice Values (in words) : Six Thousand Eight Hundred Forty Four only

Certified that the particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121

IFSC Code : HDFC0000144

TERMS & CONDITION OF SALE

- All dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :