

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

24B, 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

National Heart Institute Hospital
A 49-50 Community Centre East Of Kailash Behind Sapna
Cinema, 110065
Contact No : 9717536866
State Name : Delhi, Code : 07
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. **GST/2223/841** e-Way Bill No. **7913 1077 7615** Dated **11-Jan-23**
Delivery Note
Mode/Terms of Payment **30 Days**
Reference No. & Date.
Other References
Buyer's Order No. **10-12023-21476-2** Dated **10-Jan-23**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Hollow Fibre Dialyser 1.4PF Batch : 2203102345 Expiry : 16-Oct-25	90189031	288 Pcs 288 Pcs	285.00	Pcs	82,080.00	
2	Set for Haemodialysis Curum (Post Pump) Batch : 2212846 Expiry : 30-Nov-24	90189099	275 Pcs 275 Pcs	100.00	Pcs	27,500.00	
3	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	150 Pcs 150 Pcs	135.00	Pcs	20,250.00	
						1,29,830.00	
						4,917.00	
						4,917.00	
CGST SGST							
Total						713 Pcs	1,39,664.00 ₹

DCDC HEALTH SERVICES PRIVATE LIMITED
NATIONAL HEART INSTITUTE HOSPITAL, EAST OF KAILASH
MATERIAL RECEIVED
DATE 12/01/23
TIME 11.52 AM RECEIVED BY *Hosain*



Amount Chargeable (in words)

One Lakh Thirty Nine Thousand Six Hundred Sixty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	82,080.00	2.50%	2,052.00	2.50%	2,052.00	4,104.00
90189099	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
30019091	20,250.00	6%	1,215.00	6%	1,215.00	2,430.00
Total	1,29,830.00		4,917.00		4,917.00	9,834.00

Tax Amount (in words) : **Nine Thousand Eight Hundred Thirty Four INR 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**
for Gautam Healthcare Private Limited

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.

This is a Computer Generated Invoice

Authorised Signatory