

TAX INVOICE

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
Yellandu, CHC Yellandu Dist-Bhadradi
Kothagudem, 507123, Contact No : 8588850032
Delhi - 110064, India
State Name : Delhi, Code : 07

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. e-Way Bill No.	Dated
GST/2223/906 7413 1213 7474	18-Jan-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
121-012023-21620-5	17-Jan-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	Bain AV001 Fistula Needle 16G Dora Batch : 2202101846 Expiry : 20-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
2	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2212844 Expiry : 30-Nov-24	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
4	Hollow Fibre Dialyser 13PF Batch : 2203101711 Expiry : 30-Nov-23	90189031	600 Pcs 600 Pcs	266.00	Pcs	1,59,600.00
						2,36,850.00
						8,625.00
						8,625.00
Total						2,700 Pcs
						2,54,100.00 ₹

Amount Chargeable (in words) E. & O.E

Two Lakh Fifty Four Thousand One Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	1,59,600.00	2.50%	3,990.00	2.50%	3,990.00	7,980.00
Total	2,36,850.00		8,625.00		8,625.00	17,250.00

Tax Amount (in words) : **Seventeen Thousand Two Hundred Fifty 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

