

TAX INVOICE

Printed on 27-Oct-22 at 15:44
(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
AAECG97100
DL Number-DL-MTM-148471 DT 28 08 2021
Delhi - 110055, India
GSTIN/UIN: 07AAECG971001ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Hathras, Dodo Dialysis centre ,
Bagla combined District Hospital Aligarh, Road ,
Near Ram Mandir, Talab Chauraha Hathras Uttar
Pradesh, Contact No : 7070011575
Uttar Pradesh - 204101, India
State Name : Uttar Pradesh, Code : 09

Invoice No e-Way Bill No Dated
GST/2223/612 791294236381 27-Oct-22
Delivery Note Mode/Terms of Payment
30 Days
Reference No. & Date Other References
Buyer's Order No Dated
106-102022-20463-1 14-Oct-22
Dispatch Doc No Delivery Note Date
Dispatched through Destination
Terms of Delivery

Buyer (Bill to)
DCDC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
Delhi - 110056, India
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	96 Pcs 96 Pcs	266.00	Pcs	25,536.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	216 Pcs 216 Pcs	307.00	Pcs	66,212.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2208518 Expiry : 31-Jul-24	90189099	300 Pcs 300 Pcs	100.00	Pcs	30,000.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
5	Heparin Sodium 25000IU/5ml Batch : C1EAE18 Expiry : 5-Dec-25	30049099	300 Pcs 300 Pcs	135.00	Pcs	40,500.00
6	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						1,76,148.00
						CGST 7,354.20
						SGST 7,354.20
						Round Off (-) 30.40
Less :						
Total						2,112 Pcs 1,90,556.00 INR

CGST
SGST
Round Off
DCDC HSPC CENTRE-DISTRICT HOSPITAL HATHRAS
MATERIAL RECEIVED
DATE 7-11-22
RECEIVED BY... [Signature]

Amount Chargeable (in words)

One Lakh Ninety Thousand Eight Hundred Fifty Six INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	91,848.00	2.80%	2,592.30	2.80%	2,592.30	4,884.60
90189099	30,000.00	0%	1,800.00	0%	1,800.00	3,600.00
90189031	13,800.00	0%	828.00	0%	828.00	1,656.00
30049099	40,500.00	0%	2,430.00	0%	2,430.00	4,860.00
Total	1,76,148.00		7,384.20		7,384.20	14,768.40

Tax Amount (in words) : Fourteen Thousand Seven Hundred Eight INR and Forty Only

Company's PAN : AAECG97100

Company's Bank Details
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.

Authorized Signatory