

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

43, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811116228
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

PGIMS Rohtak
Medical Rd, Rohtak, Haryana, 124001
Contact No : 8929946745
State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064

State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/36	7713 3027 7892	6-Apr-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
81-042023-22346-1	5-Apr-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 : 23021112 Expiry : 31-Jan-28	90189099	1,200 Pcs 1,200 Pcs	100.00	Pcs	1,20,000.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203102850 Expiry : 26-Dec-25	90189031	240 Pcs 240 Pcs	307.00	Pcs	73,680.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202102065 Expiry : 2-Nov-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						2,10,930.00
CGST						10,077.00
SGST						10,077.00

**DCDCHSPL CENTRE-PGIMS, ROHTAK
MATERIAL RECEIVED**

DATE: 8-4-23

TIME: RECEIVED BY: *Pooja*

Total 2,940 Pcs 2,31,084.00 ₹
E. & O.E

Amount Chargeable (in words)

Two Lakh Thirty One Thousand Eighty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
90189099	1,20,000.00	6%	7,200.00	6%	7,200.00	14,400.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	2,10,930.00		10,077.00		10,077.00	20,154.00

Tax Amount (in words) : **Twenty Thousand One Hundred Fifty Four INR Only**

Company's PAN : AAECG9710C

Declaration
We declare that this invoice shows the actual price of the

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

