

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811716228
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

Venkateshwar Hospital
Venkateshwar Hospital, Sec-18A,
Dwarka, New Delhi-110075
Contact No : 9610054625
State Name : Delhi, Code : 07

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. GST/2223/718	e-Way Bill No. 7013 0324 9421	Dated 8-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 38-122022-20997-1	Dated 7-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 : 2211749 Expiry : 28-Feb-25	90189099	1,520 Pcs 1,520 Pcs	100.00	Pcs	1,52,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,500 Pcs 1,500 Pcs	11.50	Pcs	17,250.00
						1,69,250.00
CGST						10,155.00
SGST						10,155.00
Total						3,020 Pcs
						1,89,560.00 ₹

DCDC HSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA
MATERIAL RECEIVED

DATE: 8/12/22
TIME: 2:00 PM RECEIVED BY: [Signature]

Amount Chargeable (in words) **One Lakh Eighty Nine Thousand Five Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,52,000.00	6%	9,120.00	6%	9,120.00	18,240.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	1,69,250.00		10,155.00		10,155.00	20,310.00

Tax Amount (in words) : **Twenty Thousand Three Hundred Ten INR Only**

Company's PAN : **AAECG9710C**
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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory [Signature]