

TAX INVOICE

Printed on 23-Nov-22 at 14:01
(ORIGINAL FOR RECIPIENT)

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
Regional Hospital Una, REGIONAL HOSPITAL
UNA Hamirpur Road, 174303, Himachal
Pradesh-174303, Contact No : 8506007744
Himachal Pradesh - 174303, India
State Name : Himachal Pradesh, Code : 02

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/2223/687 7113 0000 9962	21-Nov-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
42-112022-20695-2	4-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infra Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	150 Pcs 150 Pcs	135.00	Pcs	20,250.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2209631 Expiry : 31-Aug-24	90189099	150 Pcs 150 Pcs	100.00	Pcs	15,000.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203101689 Expiry : 5-Aug-25	90189031	48 Pcs 48 Pcs	307.00	Pcs	14,736.00
4	Hollow Fibre Dialyser 1.4PF Batch : 2203101466 Expiry : 21-Jul-25	90189031	48 Pcs 48 Pcs	285.00	Pcs	13,680.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
						75,166.00

CGST
SGST
Round Off

3,515.40
3,515.40
0.20

DCDC HSP CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
DATE: 26/11/22
TIME: 3:00 PM RECEIVED BY: *[Signature]*

12 BOX

Total 1,396 Pcs 82,197.00 ₹

Amount Chargeable (in words) **Eighty Two Thousand One Hundred Ninety Seven INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	20,250.00	6%	1,215.00	6%	1,215.00	2,430.00
90189099	15,000.00	6%	900.00	6%	900.00	1,800.00
90189031	28,416.00	2.50%	710.40	2.50%	710.40	1,420.80
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	75,166.00		3,515.40		3,515.40	7,030.80

Tax Amount (in words) : **Seven Thousand Thirty INR and Eighty Only**

Company's PAN : AAECG9710C
Declaration
We declare that this invoice shows the actual price of the
Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited