

TAX INVOICE

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811198228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 DCDC Kidney Care-Moti Nagar
 H-1, Kailash Park, Near Moti Nagar Metro Station, Pillar
 No-330, New Delhi-110015
 Contact No : 8368219908
 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.	e-Way Bill No.	Dated
GST/2223/963	7313 1908 2156	20-Feb-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
100-022023-21738-4		8-Feb-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	Blu002E Batch : 2201150560 Expiry : 31-Jan-28	90183990	750 pcs 750 pcs	100.00	pcs	75,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202101890 Expiry : 5-Oct-25	90189031	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
4	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	700 pcs 700 pcs	140.00	pcs	98,000.00
						2,64,400.00
CGST						13,470.00
SGST						13,470.00

DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
 MATERIAL RECEIVED
 DATE 21/2/23
 TIME 4:00pm RECEIVED BY Dr. Prabhakar

Total **3,690 pcs** **2,91,340.00 ₹**

Amount Chargeable (in words) **Two Lakh Ninety One Thousand Three Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	75,000.00	6%	4,500.00	6%	4,500.00	9,000.00
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
30049099	98,000.00	6%	5,880.00	6%	5,880.00	11,760.00
Total	2,64,400.00		13,470.00		13,470.00	26,940.00

Tax Amount (in words) : **Twenty Six Thousand Nine Hundred Forty 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