

TAX INVOICE

Gautam Healthcare Private Limited
 345, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-146471 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, Hamirpur Road,
 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-165, Mayapuri Industrial Area, Phase-II,
 Mayapuri, New Delhi-110064
 Delhi - 110064, India
 State Name : Delhi, Code : 07
 Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
GST/2223/742	7313 0458 7644	12-Dec-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
42-122022-21043-4	8-Dec-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	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	150 Pcs 150 Pcs	100.00	Pcs	15,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
3	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
4	Hollow Fibre Dialyser 1.4PF Batch : 2203101854 Expiry : 6-Aug-25	90189031	96 Pcs 96 Pcs	285.00	Pcs	27,360.00
5	Hollow Fibre Dialyser B 1.4 P Batch : 2203102336 Expiry : 12-Oct-25	90189031	48 Pcs 48 Pcs	307.00	Pcs	14,736.00
						80,096.00
						IGST
						6,664.80
						Round Off
						0.20

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED

DATE 17/12/22

TIME 3:40 pm RECEIVED BY *[Signature]*

Total 2,294 Pcs 86,761.00 INR E & O E

Amount Chargeable (In words)

Eighty Six Thousand Seven Hundred Sixty One INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	15,000.00	12%	1,800.00	1,800.00
90189031	23,000.00	12%	2,760.00	2,760.00
90189031	42,096.00	5%	2,104.80	2,104.80
Total	80,096.00		6,664.80	6,664.80

Tax Amount (In words) : **Six Thousand Six Hundred Sixty Four INR and Eighty Only**

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

