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TAX INVOICE

Printed on 18-Feb-23 at 14:48
(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

Civil Hospital Jind, CIVIL HOSPITAL JIND
GOHANA ROAD, 126102, Contact No : 8506000584
Haryana - 126102, India
State Name : Haryana, Code : 06

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/2223/944	7113 1941 5147	18-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
: 23-022023-21715-5	9-Feb-23	
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 : 23011009 Expiry : 31-Dec-27	90189099	600 Pcs 600 Pcs	100.00	Pcs	60,000.00	
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202102064 Expiry : 30-Oct-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00	
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00	
4	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00	
						85,500.00	
						5,130.00	
						5,130.00	
CGST SGST							
Total						1,700 Pcs	95,760.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE 20/02/2023
TIME 12:34 PM RECEIVED BY: [Signature]

Amount Chargeable (in words)

Ninety Five Thousand Seven Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	85,500.00		5,130.00		5,130.00	10,260.00

Tax Amount (in words) : **Ten Thousand Two Hundred Sixty INR Only**

Company's Bank Details

Bank Name : **Axis Bank Limited**A/c No. : **917020076226068**Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private LimitedCompany's PAN : **AAECG9710C**

Declaration

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

Authorized Signatory