

TAX INVOICE

Printed on 12-Jan-23 at 12:31
(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 246, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9911116228
 AAEC99710C
 DL Number-DL-MTM-146471 DT 22.06.2021
 Delhi - 110055, India
 GSTIN/UIN : 07AAEC99710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 Regional Hospital Una, UNA Hamirpur Road,
 Himachal Pradesh-174303, Contact No : 8506007744
 Una, India
 State Name : Delhi, Code : 07
 Buyer (Bill to)
DCDC Health Services Private Limited
 C-155, 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/2223/847	7613 1079 4053	11-Jan-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
42-012023-21460-2	10-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery	BD	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infa Hep (Heparin Inj) IP 25000IU Batch : HP2027 Expiry : 31-May-24	30019091	150 Pcs 150 Pcs	135.00	Pcs	20,250.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102345 Expiry : 16-Oct-25	90189031	96 Pcs 96 Pcs	285.00	Pcs	27,360.00
3	Hollow Fibre Dialyser B 1.4 P Batch : 2203102338 Expiry : 14-Oct-25	90189031	96 Pcs 96 Pcs	307.00	Pcs	29,472.00
4	Set for Haemodialysis Curum (Post Pump) Batch : 2212846 Expiry : 30-Nov-24	90189099	150 Pcs 150 Pcs	100.00	Pcs	15,000.00
						92,082.00
						CGST
						3,535.80
						SGST
						3,535.80
						Round Off
						0.40
			Total	492 Pcs		99,154.00 INR

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE: 20/1/23
 TIME: 11:00 am RECEIVED BY:

Amount Chargeable (in words)

Ninety Nine Thousand One Hundred Fifty Four 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
90189031	56,832.00	2.50%	1,420.80	2.50%	1,420.80	2,841.60
90189099	15,000.00	6%	900.00	6%	900.00	1,800.00
Total	92,082.00		3,535.80		3,535.80	7,071.60

Tax Amount (in words) : **Seven Thousand Seventy One INR and Sixty Only**

Company's Bank Details

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

Company's PAN : **AAEC99710C**

Declaration

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