

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 B, First Floor, Cycle Mkt,
 Handewalan Extension,
 New Delhi-110 055
 011-116228
 AECG9710C
 I.L Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECCG9710C1ZV
 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
 Contact No : 8506007744
 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
 State Name : Delhi, Code : 07

Invoice No. **GST/2223/1009** e-Way Bill No. **7413 2637 4418** Dated **21-Mar-23**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Reference No. & Date
 Other References
 Buyer's Order No. **42-032023-22099-3** Dated **6-Mar-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 : 23021026 Expiry : 31-Dec-27	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
2	Heparin Sodium 25000IU/5ml Batch : HP3001 Expiry : 31-Dec-24	30049099	33 Pcs 33 Pcs	140.00	Pcs	4,620.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2203102290 Expiry : 9-Oct-25	90189031	96 Pcs 96 Pcs	285.00	Pcs	27,360.00
4	Hollow Fibre Dialyser B 1.4 P Batch : 2203102736 Expiry : 10-Dec-25	90189031	192 Pcs 192 Pcs	307.00	Pcs	58,944.00
						1,10,924.00
						3,634.80
						3,634.80
						0.40
CGST						
SGST						
Round Off						
Total						621 Pcs
						1,18,194.00 INR
						E & O E

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE 24/3/23
 TIME 5:00 PM RECEIVED BY [Signature]

Amount Chargeable (In words)
One Lakh Eighteen Thousand One Hundred Ninety Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
30049099	4,620.00	6%	277.20	6%	277.20	554.40
90189031	86,304.00	2.50%	2,157.60	2.50%	2,157.60	4,315.20
Total	1,10,924.00		3,634.80		3,634.80	7,269.60

Tax Amount (In words) : **Seven Thousand Two Hundred Sixty Nine INR and Sixty Only**

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