

TAX INVOICE

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

GSTIN/UIN: 07AAECG9710C1ZV

State Name : Delhi, Code : 07

E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Panipat

Civil Hospital Panipat, Old Housing Board Colony, Sukhdev
Nagar, Old Housing Board Colony, Panipat, 132103

Contact No : 8506000689

State Name : Haryana, Code : 06

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.

GST/2223/636

7212 9764 7047

Dated

12-Nov-22

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

63-112022-20694-1

4-Nov-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2203101655 Expiry : 8-Aug-25	90189031	72 Pcs 72 Pcs	285.00	Pcs	20,520.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203101624 Expiry : 27-Jul-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2209634 Expiry : 31-Aug-24	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
4	Baln AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
5	Baln AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
						94,610.00
CGST						3,669.00
SGST						3,669.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE: 14-11-22

TIME: 11:40 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

Total

1,892 Pcs

1,01,948.00 INR

E. & O.E

One Lakh One Thousand Nine Hundred Forty Eight INR Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	57,360.00	2.50%	1,434.00	2.50%	1,434.00	2,868.00
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	94,610.00		3,669.00		3,669.00	7,338.00

Tax Amount (in words) : **Seven Thousand Three Hundred Thirty Eight INR Only**

Company'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.

for Gautam Healthcare Private Limited



Authorized Signatory