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TAX INVOICE

Printed on 23-Nov-22 at 14:11
(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

Invoice No.	e-Way Bill No.	Dated
GST/2223/700	7513 0001 3220	21-Nov-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
71-112022-20710-3	4-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

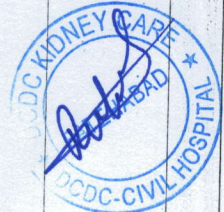
Consignee (Ship to)

DCDC Health Services Private Limited
Civil Hospital Fatehabad, Civil Hospital
Fatehabad, Dialysis Unit, Ground Floor, Near,
Bus Stand, Model Town Fatehabad, 125050, Contact No : 9610065777
Haryana - 125050, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	120 Pcs 120 Pcs	135.00	Pcs	16,200.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2209631 Expiry : 31-Aug-24	90189099	300 Pcs 300 Pcs	100.00	Pcs	30,000.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2203101466 Expiry : 21-Jul-25	90189031	96 Pcs 96 Pcs	285.00	Pcs	27,360.00
						73,560.00
CGST						3,456.00
SGST						3,456.00



Total **516 Pcs** **80,472.00 ₹**

Amount Chargeable (in words) **Eighty Thousand Four Hundred Seventy Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	16,200.00	6%	972.00	6%	972.00	1,944.00
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
Total	73,560.00		3,456.00		3,456.00	6,912.00

Tax Amount (in words) : **Six Thousand Nine Hundred Twelve 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

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

