

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

48, 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
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Maharajganj
Dialysis Center, District Hospital, Fareda road, near
headquarters, 273303
Contact No : 9792818661
State Name : Uttar Pradesh, Code : 09

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/2324/165	e-Way Bill No. 7413 3945 3324	Dated 16-May-23
Delivery Note	Mode/Terms of Payment 1 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 92-052023-22506-3	Dated 5-May-23	
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 B1.4P Batch : 2303100013 Expiry : 12-Jan-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Blu002E Batch : 2301150140 Expiry : 24-Jan-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
3	Heparin Sodium 25000IU/5ml Batch : HP3008 Expiry : 31-Mar-25	30049099	100 pcs 100 pcs	140.00	pcs	14,000.00
						49,472.00
						1,936.80
						1,936.80
						0.40
CGST SGST Round Off						
Total						53,346.00 ₹

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
DATE...19/5/23
TIME...5:45...RECEIVED BY...Khurshed

E. & O.E

Amount Chargeable (in words)
Fifty Three Thousand Three Hundred Forty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	6,000.00	6%	360.00	6%	360.00	720.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
Total	49,472.00		1,936.80		1,936.80	3,873.60

Tax Amount (in words) : **Three Thousand Eight Hundred Seventy Three INR and Sixty Only**

Company's PAN : **AAECG9710C**

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

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

