

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

245 First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2223/932	7513 1908 2914	16-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
10-022023-21713-2	8-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)

DCDC Health Services Private Limited
National Heart Institute Hospital
A 49-50 Community Centre East Of Kailash Behind Sapna
Cinema, 110065
Contact No : 9717536866
State Name : Delhi, Code : 07

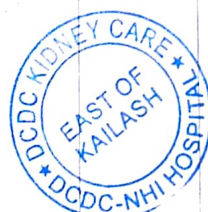
Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2203102520 Expiry : 5-Nov-25	90189031	432 pcs 432 pcs	285.00	pcs	1,23,120.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 2301105 Expiry :	90189099	550 pcs 550 pcs	100.00	pcs	55,000.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,83,870.00
CGST						6,723.00
SGST						6,723.00
Total						1,97,316.00 ₹

RECEIVED
 MATERIAL RECEIVED
 DATE: 17/02/23
 TIME: 1:20 PM



Amount Chargeable (in words)

One Lakh Ninety Seven Thousand Three Hundred Sixteen INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,23,120.00	2.50%	3,078.00	2.50%	3,078.00	6,156.00
90189099	55,000.00	6%	3,300.00	6%	3,300.00	6,600.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total	1,83,870.00		6,723.00		6,723.00	13,446.00

Tax Amount (in words) : **Thirteen Thousand Four Hundred Forty Six 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
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**

Authorised Signatory