

**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  
Delhi - 110055, India  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Mainpuri, Dialysis Center,  
maharaja tej pratap singh district hospital,  
mainpuri Uttar Pradesh, 205001, Contact No : 9713740406  
Uttar Pradesh - 205001, India  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**DCDC Health Services Private Limited**

B-22, New Multan Nagar, Opp.: Paschim Vihar,  
Metro Pillar 227, Delhi-110056  
Delhi - 110056, India  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
GST/2223/600	7012 9357 1562	<b>21-Oct-22</b>
Delivery Note		Mode/Terms of Payment
		<b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No.		Dated
<b>102-102022-20469-8</b>		<b>14-Oct-22</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Infra Hep (Heparin Inj IP 25000IU)</b> Batch : HP2031 Expiry : 30-Apr-25	30019091	<b>200 Pcs</b> 200 Pcs	135.00	Pcs	<b>27,000.00</b>
2	<b>Blu002E</b> Batch : 2201150203 Expiry : 1-Sep-25	90183990	<b>270 Pcs</b> 270 Pcs	100.00	Pcs	<b>27,000.00</b>
3	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101293 Expiry : 31-Aug-27	90189031	<b>700 Pcs</b> 700 Pcs	11.50	Pcs	<b>8,050.00</b>
4	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101117 Expiry : 25-Jun-25	90189031	<b>216 Pcs</b> 216 Pcs	307.00	Pcs	<b>66,312.00</b>
5	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101061 Expiry : 30-May-25	90189031	<b>168 Pcs</b> 168 Pcs	266.00	Pcs	<b>44,688.00</b>
						1,73,050.00
						<b>6,498.00</b>
						<b>6,498.00</b>
			<b>CGST</b>			
			<b>SGST</b>			
<b>Total</b>			<b>1,554 Pcs</b>			<b>1,86,046.00 ₹</b>

**DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI**  
**MATERIAL RECEIVED**

DATE: 11/11/2022

TIME: 2:00 PM RECEIVED BY: *Suj*

Amount Chargeable (in words)

**One Lakh Eighty Six Thousand Forty Six INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	8,050.00	6%	483.00	6%	483.00	966.00
90189031	1,11,000.00	2.50%	2,775.00	2.50%	2,775.00	5,550.00
<b>Total</b>	<b>1,73,050.00</b>		<b>6,498.00</b>		<b>6,498.00</b>	<b>12,996.00</b>

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

Company's Bank Details

Bank Name : **Axis Bank Limited**

A/c No. : **917020076226068**

Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**

Declaration

We declare that this invoice shows the actual price of the