

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

18, First Floor, Cycle Mkt,  
Kandewalan Extension,  
New Delhi-110 055  
311116228  
AECG9710C  
E Number-DL-MTM-145471 DT 22.06.2021  
STIN/UIIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**CDC Health Services Private Limited**

District Hospital Mainpuri  
Dialysis Center, maharaja tej pratap singh district hospital  
Mainpuri Uttar Pradesh, 205001  
Contact No : 9713740406  
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.	e-Way Bill No.	Dated
GST/2223/660	7812 9845 9340	16-Nov-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
102-112022-20802-2	11-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	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP1018 Expiry : 30-Apr-25 Batch : HP1012 Expiry : 30-Apr-25 Batch : HP1019 Expiry : 30-Apr-25	30019091	200 pcs 140 pcs 40 pcs 20 pcs	135.00	pcs	27,000.00
2	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101729 Expiry : 8-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101749 Expiry : 30-Jun-23	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2203101624 Expiry : 27-Jul-25	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
5	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101406 Expiry : 31-Jul-25	90189031	96 pcs 96 pcs	266.00	pcs	25,536.00
						93,508.00
						3,685.20
						3,685.20
						(-0.40)
CGST SGST Round Off						
Less :						
<b>Total</b>						<b>1,00,878.00 INR</b>

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

DATE 22/11/2022  
TIME 5:07 PM RECEIVED BY [Signature]

Amount Chargeable (in words)

**One Lakh Eight Hundred Seventy Eight 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
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	55,008.00	2.50%	1,375.20	2.50%	1,375.20	2,750.40
<b>Total</b>	<b>93,508.00</b>		<b>3,685.20</b>		<b>3,685.20</b>	<b>7,370.40</b>

Tax Amount (in words) : **Seven Thousand Three Hundred Seventy INR and Forty Only**

Company's PAN : **AAECG9710C**

Declaration

We declare that this invoice shows the actual price of the goods and correct

for Gautam Healthcare Private Limited

