

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

8, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
911116228

AAECG9710C

DL Number-DL-MTM-145471 DT 22.08.2021

GSTIN/UIN: 07AAECG9710C1ZV

State Name : Delhi, Code : 07

E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Government Hospital Pilkhua  
Near Police Chowky Railway Fatak Turn from Fly over Pillar  
No 122 Uttar Pradesh 245304. 245304  
Contact No : 9456290370

State Name : Uttar Pradesh, Code 09

Euyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Sl No Description of Goods

Invoice No.

**GST/2223/882**

Delivery Note

Dated

**12-Jan-23**

Mode/Terms of Payment

**30 Days**

Other References

Reference No. & Date

Buyer's Order No

**73-012023-21513-2**

Dispatch Doc No.

Dated

**10-Jan-23**

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

1 Hollow Fibre Dialyser B1.4P

Batch : 2203102338

Expiry : 14-Oct-25

2 Set for Haemodialysis Curum (Post Pump)

Batch : 2212844

Expiry : 30-Nov-24

3 Infa Hep (Heparin Inj IP 25000IU)

Batch : HP2027

Expiry : 31-May-24

HSN/SAC	Quantity	Rate	per	Amount
90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
90189099	160 pcs 160 pcs	100.00	pcs	16,000.00
30019091	100 pcs 100 pcs	135.00	pcs	13,500.00
				44,236.00
				2,138.40
				2,138.40
				0.20

CGST  
SGST  
Round Off

DCDC HSP CENTRE-GOVERNMENT HOSPITAL, PILKHUWA  
**MATERIAL RECEIVED**  
DATE 19/1/23  
TIME 12:11 PM RECEIVED BY: Sajeev Kumar

Total

308 pcs

48,513.00 ₹

E & O E

Amount Chargeable (in words)

**Forty Eight Thousand Five Hundred Thirteen INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90189099	16,000.00	6%	960.00	6%	960.00	1,920.00
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
<b>Total</b>	<b>44,236.00</b>		<b>2,138.40</b>		<b>2,138.40</b>	<b>4,276.80</b>

Tax Amount (in words) : **Four Thousand Two Hundred Seventy Six INR and Eighty 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



Authorized Signatory