

## TAX INVOICE

Printed on 21-Oct-22 at 13:52  
(ORIGINAL FOR RECIPIENT)

## Gautam Healthcare Private Limited

243, 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

Invoice No.	e-Way Bill No.	Dated
GST/2223/592	7812 9356 2755	21-Oct-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
40-102022-20115-1	11-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

## Consignee (Ship to)

**DCDC Health Services Private Limited**  
Civil Sonipat, civil hospital sonapat, 131001,  
Contact No : 8506004422  
Haryana - 110056, India  
State Name : Haryana, Code : 06

## 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

S No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2201150203 Expiry : 1-Sep-25	90183990	600 Pcs 600 Pcs	100.00	Pcs	60,000.00
2	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101061 Expiry : 30-May-25	90189031	120 Pcs 120 Pcs	266.00	Pcs	31,920.00
3	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101117 Expiry : 25-Jun-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
4	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
5	<b>Infra Hep (Heparin Inj IP 25000IU)</b> Batch : HP2031 Expiry : 30-Apr-25	30019091	150 Pcs 150 Pcs	135.00	Pcs	20,250.00
						1,57,060.00
						CGST
						7,017.00
						SGST
						7,017.00
<b>Total</b>			<b>1,690 Pcs</b>			<b>1,71,094.00 ₹</b>

Amount Chargeable (in words)

**One Lakh Seventy One Thousand Ninety Four INR Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	68,760.00	2.50%	1,719.00	2.50%	1,719.00	3,438.00
90189031	8,050.00	6%	483.00	6%	483.00	966.00
30019091	20,250.00	6%	1,215.00	6%	1,215.00	2,430.00
<b>Total</b>	<b>1,57,060.00</b>		<b>7,017.00</b>		<b>7,017.00</b>	<b>14,034.00</b>

Tax Amount (in words) : **Fourteen Thousand Thirty Four 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

Bank Name : Axis Bank Limited

A/c No. : 917020076226068

Branch &amp; IFS Code: Jhandewalan Extension &amp; UTIB0000738

for Gautam Healthcare Private Limited

Authorised Signatory