

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 48, First Floor, Cycle Mkt,  
 Handewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Government Hospital Pilkhuwa, Near Police  
 Chowky Railway Fatak. Turn from, Fly over  
 PillarNo. 122 Uttar Pradesh 245304, Contact No : 9456290370  
 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. **GST/2223/668** e-Way Bill No. **7812 9846 3172** Dated **16-Nov-22**  
 Delivery Note Mode/Terms of Payment **30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. **73-112022-20793-2** Dated **10-Nov-22**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2209632 Expiry : 31-Aug-24	90189099	<b>200 Pcs</b> 200 Pcs	100.00	Pcs	<b>20,000.00</b>	
2	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101406 Expiry : 31-Jul-25	90189031	<b>96 Pcs</b> 96 Pcs	266.00	Pcs	<b>25,536.00</b>	
3	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101624 Expiry : 27-Jul-25	90189031	<b>120 Pcs</b> 120 Pcs	307.00	Pcs	<b>36,840.00</b>	
4	<b>Infa 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>	
						<b>1,09,376.00</b>	
						<b>4,379.40</b>	
						<b>4,379.40</b>	
						<b>0.20</b>	
<b>CGST SGST Round Off</b>							
<b>Total</b>						<b>616 Pcs</b>	<b>1,18,135.00 ₹</b>

**DCDC HOSPITAL CENTRE, GOVERNMENT HOSPITAL, PILKHUWA**  
**MATERIAL RECEIVED**  
 DATE 17/11/22  
 TIME 12:00 PM RECEIVED BY Saijeel Punas

Amount Chargeable (In words) **One Lakh Eighteen Thousand One Hundred Thirty Five INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	62,376.00	2.50%	1,559.40	2.50%	1,559.40	3,118.80
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
<b>Total</b>	<b>1,09,376.00</b>		<b>4,379.40</b>		<b>4,379.40</b>	<b>8,768.80</b>

Tax Amount (in words) : **Eight Thousand Seven Hundred Fifty Eight 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.

for **Gautam Healthcare Private Limited**  
 Authorised Signatory