

**TAX INVOICE**

**Gautam Healthcare Private Limited**

248 First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9871116228

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**

Yathartha Hospital  
Plot Number-01, Sector 110, Near Maharishi  
Ashram, Noida, 201304  
Contact No 7697109398  
State Name : Uttar Pradesh, Code : 09

**DCDC Health Services Private Limited**

C-185 Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2223/859	7213 1083 5347	12-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
64-012023-21467-4	10-Jan-23	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.6 P Batch : 2203102498 Expiry : 30-Nov-25	90189031	216 Pcs 216 Pcs	325.00	Pcs	70,200.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102345 Expiry : 16-Oct-25	90189031	720 Pcs 720 Pcs	285.00	Pcs	2,05,200.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 2212844 Expiry : 30 Nov-24	90189099	800 Pcs 800 Pcs	100.00	Pcs	80,000.00
4	Infra Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	100 Pcs 100 Pcs	135.00	Pcs	13,500.00
						3,68,900.00
CGST						12,495.00
SGST						12,495.00

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA  
**MATERIAL RECEIVED**  
DATE: 12/1/23  
TIME: 5:30 PM RECEIVED BY:

Total 1,836 Pcs 3,93,890.00 INR  
Amount Chargeable (in words) **Three Lakh Ninety Three Thousand Eight Hundred Ninety INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,75,400.00	2.50%	6,885.00	2.50%	6,885.00	13,770.00
90189099	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
<b>Total</b>	<b>3,68,900.00</b>		<b>12,495.00</b>		<b>12,495.00</b>	<b>24,990.00</b>

Tax Amount (in words) : **Twenty Four Thousand Nine Hundred Ninety INR Only**  
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**

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

