

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan 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)

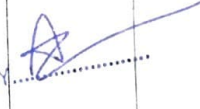
**Venkateshwar Hospital**  
VENKATESHWAR HOSPITAL, SECTOR 18-A, DWARKA,  
NEW DELHI, 110075  
Contact No : 9610054625  
New Delhi-110064  
State Name : Delhi, Code : 07

Buyer (Bill to)

**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/2223/920	7913 1743 5575	10-Feb-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
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>Hollow Fibre Dialyser 13PF</b> Batch : 2203102192 Expiry : 3-Oct-25	90189031	<b>960 Pcs</b> 960 Pcs	266.00	Pcs	<b>2,55,360.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202102064 Expiry : 30-Oct-25	90189031	<b>1,400 Pcs</b> 1,400 Pcs	11.50	Pcs	<b>16,100.00</b>
						<b>2,71,460.00</b>
<b>CGST</b>						<b>7,350.00</b>
<b>SGST</b>						<b>7,350.00</b>
<b>Total</b>						<b>2,86,160.00 INR</b>

DCDC HSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA  
**MATERIAL RECEIVED**  
DATE: 10/2/23  
TIME: 4:10 PM RECEIVED BY: 

Amount Chargeable (in words)

**Two Lakh Eighty Six Thousand One Hundred Sixty INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,55,360.00	2.50%	6,384.00	2.50%	6,384.00	12,768.00
90189031	16,100.00	6%	966.00	6%	966.00	1,932.00
<b>Total</b>			<b>7,350.00</b>		<b>7,350.00</b>	<b>14,700.00</b>

Tax Amount (in words) : **Fourteen Thousand Seven Hundred 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

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

Authorised Signatory

