

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhansiwala Extension,  
 New Delhi-110 055  
 9811118228  
 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)

Invoice No GST/2223/652  
 e-Way Bill No 7512 9818 6237  
 Dated 15-Nov-22  
 Mode/Terms of Payment 30 Days  
 Other References  
 Reference No & Date  
 Buyer's Order No 64-112022-20662-2  
 Dated 9-Nov-22  
 Dispatch Doc No  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**  
 Yathartha Hospital  
 Plot Number-01, Sector 110, Near Maharishi  
 Ashram, Noida, 201304  
 Contact No 7897109398  
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2003110630 Expiry : 31-Jul-23	90189031	240 Pcs 240 Pcs	285.00	Pcs	68,400.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101729 Expiry : 8-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
4	Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24	90189099	400 Pcs 400 Pcs	100.00	Pcs	40,000.00
5	Heparin Sodium 25000IU/5ml Batch : C1EAE03 Expiry : 30-Sep-24	30049099	50 Pcs 50 Pcs	135.00	Pcs	6,750.00
						1,26,650.00

CGST  
SGST

5,205.00  
5,205.00

DCDC HEALTH SERVICES PRIVATE LIMITED, YATHARTHA HOSPITAL, NO. 1A  
**MATERIAL RECEIVED**  
 DATE 15/11/22  
 S.I.T. RECEIVED BY: *[Signature]*

Total 1,690 Pcs 1,37,060.00 ₹  
E & O E

Amount Chargeable (in words)  
**One Lakh Thirty Seven Thousand Sixty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
30049099	6,750.00	6%	405.00	6%	405.00	810.00
<b>Total</b>			<b>5,205.00</b>		<b>5,205.00</b>	<b>10,410.00</b>

Tax Amount (in words) : **Ten Thousand Four Hundred Ten 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.

for Gautam Healthcare Private Limited  
*[Signature]*  
 Authorised Signatory