

**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)

**DCDC Health Services Private Limited**

District Hospital sant kabir nagar  
District Hospital, Mehawal Road, Khalilabad, 272175  
Contact No : 9554310933  
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. <b>GST/2223/683</b>	e-Way Bill No. 7612 9970 4368	Dated <b>21-Nov-22</b>
Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>90-112022-20817-4</b>		Dated <b>10-Nov-22</b>
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 : 2211716 Expiry : 30-Sep-24	90189099	<b>200 pcs</b> 200 pcs	100.00	pcs	<b>20,000.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101748 Expiry : 11-Sep-25	90189031	<b>1,500 pcs</b> 1,500 pcs	11.50	pcs	<b>17,250.00</b>
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101730 Expiry : 5-Sep-25	90189031	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
4	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2038 Expiry : 30-Sep-24	30019091	<b>200 pcs</b> 200 pcs	135.00	pcs	<b>27,000.00</b>
						75,750.00
						<b>4,545.00</b>
						<b>4,545.00</b>
<b>Total</b>						<b>84,840.00 ₹</b>

CGST  
SGST

DCDCHSPL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR  
**MATERIAL RECEIVED**

DATE 25/11/22  
TIME 4:40 PM RECEIVED BY 

Amount Chargeable (in words)  
**Eighty Four Thousand Eight Hundred Forty 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	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
<b>Total</b>	<b>75,750.00</b>		<b>4,545.00</b>		<b>4,545.00</b>	<b>9,090.00</b>

Tax Amount (in words) : **Nine Thousand Ninety 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