

54

**TAX INVOICE**

Printed on 23-Nov-22 at 14:09  
(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  
Delhi - 110055, India  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
<b>GST/2223/699</b>	<b>7813 0001 2466</b>	<b>21-Nov-22</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>81-112022-20708-1</b>	<b>9-Nov-22</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
PGIMS Rohtak, Medical Rd, Rohtak, Haryana,  
124001, Haryana-124001, Contact No : 8929946745  
Haryana - 124001, India  
State Name : Haryana, Code : 06

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
C-185, Mayapuri Industrial Area, Phase-II,  
Mayapuri, New Delhi-110064  
Delhi - 110064, India  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2209631 Expiry : 31-Aug-24	90189099	<b>800 Pcs</b> 800 Pcs	100.00	Pcs	<b>80,000.00</b>
2	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101689 Expiry : 5-Aug-25 Batch : 2203101624 Expiry : 27-Jul-25 Batch : 2203101117 Expiry : 25-Jun-25	90189031	<b>240 Pcs</b> 168 Pcs 24 Pcs 48 Pcs	307.00	Pcs	<b>73,680.00</b>
3	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203101466 Expiry : 21-Jul-25	90189031	<b>240 Pcs</b> 240 Pcs	285.00	Pcs	<b>68,400.00</b>
4	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101748 Expiry : 11-Sep-25	90189031	<b>500 Pcs</b> 500 Pcs	11.50	Pcs	<b>5,750.00</b>
5	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101730 Expiry : 5-Sep-25	90189031	<b>500 Pcs</b> 500 Pcs	11.50	Pcs	<b>5,750.00</b>
6	<b>Infra Hep (Heparin Inj IP 25000IU)</b> Batch : HP2038 Expiry : 30-Sep-24	30019091	<b>400 Pcs</b> 400 Pcs	135.00	Pcs	<b>54,000.00</b>
						<b>2,87,580.00</b>
						<b>12,282.00</b>
						<b>12,282.00</b>

**DCDCHSPL CENTRE-PGIMS, ROHTAK**  
**MATERIAL RECEIVED**

DATE: 24/11/22  
TIME.....RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Total** 2,680 Pcs **3,12,144.00 INR**  
**Three Lakh Twelve Thousand One Hundred Forty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
90189031	1,42,080.00	2.50%	3,552.00	2.50%	3,552.00	7,104.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30019091	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
<b>Total</b>	<b>2,87,580.00</b>		<b>12,282.00</b>		<b>12,282.00</b>	<b>24,564.00</b>

Tax Amount (in words) : **Twenty Four Thousand Five Hundred Sixty Four INR Only**

Company's PAN : AAECG9710C

Declaration  
We declare that this invoice shows the actual price of the goods described and that...

Company's Bank Details  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code : Jhandewalan Extension & UTIB0000738  
for Gautam Healthcare Private Limited