

**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

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

Consignee (Ship to)

**DCDC Health Services Private Limited**  
Sadar Hospital Simdega  
SADAR HOSPITAL, NH 23, THANA TOLLI, SALDEGA  
SIMDEGA, JHARKHAND-835223,  
Contact No : 8506000395  
State Name : Jharkhand, Code : 20

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. <b>GST/2324/5</b>	Dated <b>1-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>70-032023-22103-1</b>	Dated <b>6-Mar-23</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>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101901 Expiry : 9-Oct-25	90189031	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
2	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3004 Expiry : 31-Dec-24	30049099	100 pcs 100 pcs	140.00	pcs	14,000.00
						31,250.00
<b>CGST</b>						1,875.00
<b>SGST</b>						1,875.00
<b>Total</b>						<b>35,000.00 INR</b>

**DCDC HSPL CENTRE-SADAR HOSPITAL, SIMDEGA**  
**MATERIAL RECEIVED**  
DATE: 08/04/23  
TIME: 4:15pm  
RECEIVED BY: *Choudhary*

Amount Chargeable (in words)

**Thirty Five Thousand INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
<b>Total</b>	<b>31,250.00</b>		<b>1,875.00</b>		<b>1,875.00</b>	<b>3,750.00</b>

Tax Amount (in words) : **Three Thousand Seven Hundred Fifty 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

Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**

Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice