

**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  
 Delhi - 110055, India  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Kasganj, Dialysis Center,  
 Combined District Hospital kasganj, village,  
 Mammon district Kasganj Near district court  
 kasganj, UP-207123, Contact No : 9584802753  
 Uttar Pradesh - 207123, India  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>GST/2223/602</b>	e-Way Bill No. <b>7712 9357 5578</b>	Dated <b>21-Oct-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>103-102022-20459-6</b>	Dated <b>14-Oct-22</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 B-22, New Multan Nagar, Opp.: Paschim Vihar,  
 Metro Pillar 227, Delhi-110056  
 Delhi - 110056, India  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101061 Expiry : 30-May-25	90189031	<b>96 Pcs</b> 96 Pcs	266.00	Pcs	<b>25,536.00</b>
2	<b>Blu002E</b> Batch : 2201150203 Expiry : 1-Sep-25	90183990	<b>180 Pcs</b> 180 Pcs	100.00	Pcs	<b>18,000.00</b>
3	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101293 Expiry : 31-Aug-27	90189031	<b>700 Pcs</b> 700 Pcs	11.50	Pcs	<b>8,050.00</b>
4	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2031 Expiry : 30-Apr-25	30019091	<b>200 Pcs</b> 200 Pcs	135.00	Pcs	<b>27,000.00</b>
						78,586.00
						<b>3,821.40</b>
						<b>3,821.40</b>
						<b>0.20</b>
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
<b>Total</b>						<b>86,229.00 ₹</b>

*only 11 Box  
 Prescribed*

*Unit  
 26/10/22*

**DCDC HSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ**  
**MATERIAL RECEIVED**  
 DATE 26/10/22  
 TIME 03:00 PM RECEIVED BY halit

Amount Chargeable (in words)

**Eighty Six Thousand Two Hundred Twenty Nine INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	25,536.00	2.50%	638.40	2.50%	638.40	1,276.80
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	8,050.00	6%	483.00	6%	483.00	966.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
<b>Total</b>	<b>78,586.00</b>		<b>3,821.40</b>		<b>3,821.40</b>	<b>7,642.80</b>

Tax Amount (in words) : **Seven Thousand Six Hundred Forty Two INR and Eighty Only**

Company's PAN : **AAECG9710C**

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

