

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandowalan 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

Invoice No. e-Way Bill No Dated
GST/2223/666 7212 9545 4359 16-Nov-22

Delivery Note Mode/Terms of Payment
30 Days

Reference No & Date Other References

Buyer's Order No Dated
84-112022-20781-6 10-Nov-22

Dispatch Doc No Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Farrukhabad, Dr Manohar lohia
 male district hospital Farrukhabad, UP-209625,
 Contact No : 8933040309
 State Name : Uttar Pradesh, Code : 09

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
3	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2031 Expiry : 30-Apr-25	30019091	300 Pcs 300 Pcs	135.00	Pcs	40,500.00
4	Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
						1,03,090.00
						4,896.00
						4,896.00
CGST SGST						
Total						1,12,882.00 ₹

DCDC HOSPITAL CENTRE-DISTRICT HOSPITAL, FARRUKHABAD
MATERIAL RECEIVED
 DATE: 19/11/22
 TIME: 12:50 PM RECEIVED BY: *Zohra*

Amount Chargeable (in words) **One Lakh Twelve Thousand Eight Hundred Eighty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
30019091	40,500.00	6%	2,430.00	6%	2,430.00	4,860.00
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
Total			4,896.00		4,896.00	9,792.00

Tax Amount (in words) : **Nine Thousand Seven Hundred Ninety Two 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

 Authorised Signatory