

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

1, First Floor, Cycle Mkt,  
Indrawalan Extension,  
New Delhi-110 055  
11116228  
ECG9710C  
Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**CDC Health Services Private Limited**

District Hospital Chandauli  
District kamla pati Tripathi district combined hospital  
Chandauli, 232104  
Contact No : 9935020597  
State Name : Uttar Pradesh, Code : 09  
Buyer (Bill to)

**CDC Health Services Private Limited**

3-22, New Multan Nagar,  
Opp.: Paschim Vihar, Metro Pillar 227,  
Delhi-110056  
State Name : Delhi, Code : 07

Invoice No. <b>GST/2223/611</b>	e-Way Bill No. <b>7012 9423 3687</b>	Dated <b>27-Oct-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>105-102022-20445-5</b>	Dated <b>14-Oct-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 : 2208518 Expiry : 31-Jul-24	90189099	<b>175 Pcs</b> 175 Pcs	100.00	Pcs	<b>17,500.00</b> ✓
2	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203100935 Expiry : 10-May-25	90189031	<b>216 Pcs</b> 216 Pcs	307.00	Pcs	<b>66,312.00</b> ✓
3	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101293 Expiry : 31-Aug-27	90189031	<b>500 Pcs</b> 500 Pcs	11.50	Pcs	<b>5,750.00</b> ✓
4	<b>Heparin Sodium 25000IU/5ml</b> Batch : C1EAE18 Expiry : 5-Dec-25	30049099	<b>100 Pcs</b> 100 Pcs	135.00	Pcs	<b>13,500.00</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> ✓
						1,08,812.00
						<b>CGST</b> <b>SGST</b> <b>Round Off</b>
						<b>4,207.80</b> <b>4,207.80</b> <b>0.40</b>
<b>Total</b>			<b>1,491 Pcs</b>			<b>1,17,228.00 ₹</b>

**DCCCHSPL CENTRE-DIST. HOSPITAL CHANDAULI-UF**  
**MATERIAL RECEIVED**  
DATE 04/11/22  
TIME 4:50 pm RECEIVED BY [Signature]  
(19) BOK

Amount Chargeable (In words) **One Lakh Seventeen Thousand Two Hundred Twenty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	17,500.00	6%	1,050.00	6%	1,050.00	2,100.00
90189031	66,312.00	2.50%	1,657.80	2.50%	1,657.80	3,315.60
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	13,500.00	6%	810.00	6%	810.00	1,620.00
<b>Total</b>	<b>1,08,812.00</b>		<b>4,207.80</b>		<b>4,207.80</b>	<b>8,415.60</b>

Tax Amount (in words) : **Eight Thousand Four Hundred Fifteen INR and Sixty 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  
