

**TAX INVOICE**

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
91811116228  
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**

Civil Hospital Panipat, Civil Hospital Panipat, Old  
Housing Board Colony, Sukhdev, Nagar, Old  
Housing Board Colony, Panipat, 132103, Contact No : 8506000689  
Haryana - 110056, India  
State Name : Haryana, Code : 06

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

Invoice No. <b>GST/2223/341</b>	e-Way Bill No. <b>7112 8468 7251</b>	Dated <b>16-Sep-22</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>63-092022-19590-1</b>	Dated <b>9-Sep-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	Set for Haemodialysis Curum (Post Pump) Batch : 2208422 Expiry : 31-Jul-24	90189099	800 Pcs 800 Pcs	100.00	Pcs	80,000.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203100591 Expiry : 3-Apr-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202101184 Expiry : 30-Jun-23	90189031	700 Pcs 580 Pcs	11.50	Pcs	8,050.00
			120 Pcs			
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101216 Expiry : 30-Jun-25	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
						1,32,940.00
						CGST 6,687.00 SGST 6,687.00

*g just got fistula Needle 16G → 500 Pcs  
Fistula Needle 17G → 500 Pcs*

**DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT  
MATERIAL RECEIVED**

DATE: 19.09.22  
3.30 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words) **One Lakh Forty Six Thousand Three Hundred Fourteen 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	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	16,100.00	6%	966.00	6%	966.00	1,932.00
<b>Total</b>	<b>1,32,940.00</b>		<b>6,687.00</b>		<b>6,687.00</b>	<b>13,374.00</b>

Tax Amount (in words) : **Thirteen Thousand Three Hundred Seventy Four INR Only**

Company's PAN : **AAECG9710C**  
Company's Bank Details  
Bank Name : **AxIs Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTI0000738**  
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.

*[Signature]*  
Authorised Signatory