

**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  
 DL Number DL-AAECG9710C1ZV  
 GSTIN/UIN AAECG9710C1ZV  
 State Name Delhi Code 07  
 E-Mail [www@gautamhealthcare.com](mailto:www@gautamhealthcare.com)  
 Consignee (Ship to)

Invoice No. e-Way Bill No Dated  
**GST/2324/70 7413 3185 6815 13-Apr-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No & Date Other References  
 Buyer's Order No Dated  
**21-042023-22300-4 5-Apr-23**  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**  
 Civil Hospital Gurgaon  
 Vikas Naar Basal Sec-10  
 Gurgaon Haryana  
 Contact No.8818024273  
 State Name Haryana Code 06  
 Buyer (Bill to)

**DCDC Health Services Private Limited**  
 C-185,Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name Delhi Code 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch 23031122 Expiry 29-Feb-28	90189099	1,000 Pcs 1,000 Pcs	100.00	Pcs	1,00,000.00
2	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch 2203100812 Expiry 30-Apr-25	90189031	192 Pcs 192 Pcs	307.00	Pcs	58,944.00
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch 2202102293 Expiry 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						1,64,694.00
						CGST 7,818.60
						SGST 7,818.60
						Round Off (-)0.20

Less

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

13/4/23  
 5:00 PM Krishna

Total 1,692 Pcs 1,80,331.00 INR  
 E & O E

Amount Chargeable (in words)

**One Lakh Eighty Thousand Three Hundred Thirty One INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189099	1,00,000.00	6%	6,000.00	6%	6,000.00	12,000.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
90189031	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>1,64,694.00</b>		<b>7,818.60</b>		<b>7,818.60</b>	<b>15,637.20</b>

Tax Amount (in words) **Fifteen Thousand Six Hundred Thirty Seven INR and Twenty Only**

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

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.

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

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