

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)


**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811119228  
 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
<b>GST/2223/991</b>	<b>741321081922</b>	<b>25-Feb-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>113-022023-21834-5</b>	<b>8-Feb-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Mahoba  
 District hospital near roadways bus stand Gandhi Nagar  
 Mahoba Uttar Pradesh, 210427  
 Contact No : 7415195980  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri 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	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23021026 Expiry : 31-Dec-27	90189099	<b>600 Pcs</b> 600 Pcs	100.00	Pcs	<b>60,000.00</b>
2	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	<b>300 Pcs</b> 300 Pcs	140.00	Pcs	<b>42,000.00</b>
						1,02,000.00
<b>CGST</b>						<b>6,120.00</b>
<b>SGST</b>						<b>6,120.00</b>
<b>Total</b>			<b>900 Pcs</b>			<b>1,14,240.00 ₹</b>

DCDCHSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP  
**MATERIAL RECEIVED**  
 DATE...02-03-23  
 TIME...03:00 PM RECEIVED BY...

Amount Chargeable (in words) **One Lakh Fourteen Thousand Two Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
30049099	42,000.00	6%	2,520.00	6%	2,520.00	5,040.00
<b>Total</b>	<b>1,02,000.00</b>		<b>6,120.00</b>		<b>6,120.00</b>	<b>12,240.00</b>

Tax Amount (in words) : **Twelve Thousand Two Hundred Forty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 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.