

**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  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/2223/839</b>	e-Way Bill No. 7612 9762 4927	Dated <b>12-Nov-22</b>
Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>22-112022-20702-1</b>		Dated <b>4-Nov-22</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Faridabad  
 Civil Hospital Faridabad BK CHOWK NIT NEAR NEELAM  
 AJRONDA METRO STATION, 121001  
 Contact No : 7982785330  
 State Name : Haryana, Code : 06

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 : 2209634 Expiry : 31-Aug-24 Batch : 2209618 Expiry : 30-Aug-24 Batch : 2209532 Expiry : 31-Aug-24	90189099	600 Pcs 310 Pcs 80 Pcs 210 Pcs	100.00	Pcs	60,000.00
2	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101624 Expiry : 27-Jul-25	90189031	48 Pcs 48 Pcs	307.00	Pcs	14,736.00
3	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203101655 Expiry : 8-Aug-25	90189031	120 Pcs 120 Pcs	285.00	Pcs	34,200.00
4	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101749 Expiry : 30-Jun-23	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
5	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						1,20,436.00
						CGST SGST Round Off
						5,513.40 5,513.40 0.20
<b>Total</b>						<b>1,31,463.00 INR</b>

DCDC HSPL CENTRE-CIVIL HOSPITAL, FARIDABAD  
**MATERIAL RECEIVED**

DATE: 12/11/22  
 TIME: 5:00 PM RECEIVED BY: Kamal


E. & O E

Amount Chargeable (In words)  
**One Lakh Thirty One Thousand Four Hundred Sixty Three INR Only**

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
90189031	48,936.00	2.50%	1,223.40	2.50%	1,223.40	2,446.80
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>1,20,436.00</b>		<b>5,513.40</b>		<b>5,513.40</b>	<b>11,026.80</b>

Tax Amount (In words) : **Eleven Thousand Twenty Six INR and Eighty 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  


This is a Computer Generated Invoice