

**TAX INVOICE**

Printed on 13-Jan-23 at 12:15  
(ORIGINAL FOR RECIPIENT)

10

**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  
Delhi - 110055, India  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
District Hospital Muzaffar Nagar, District hospital  
Roorkee Rd Laddhawala, 251001, Contact No :  
9634720912, New Delhi-110064  
Delhi - 110064, India  
State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
C-185, Mayapuri Industrial Area, Phase-II,  
Mayapuri, New Delhi-110064  
Delhi - 110064, India  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
GST/2223/875	7513 1103 6810	12-Jan-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
44-012023-21489-3	10-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2212844 Expiry : 30-Nov-24	90189099	240 Pcs 240 Pcs	100.00	Pcs	24,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101846 Expiry : 20-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
3	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	200 Pcs 200 Pcs	135.00	Pcs	27,000.00
						56,750.00
<b>CGST</b>						<b>3,405.00</b>
<b>SGST</b>						<b>3,405.00</b>
<b>Total</b>			<b>940 Pcs</b>			<b>63,560.00 INR</b>



Amount Chargeable (in words) **Sixty Three Thousand Five Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
<b>Total</b>	<b>56,750.00</b>		<b>3,405.00</b>		<b>3,405.00</b>	<b>6,810.00</b>

Tax Amount (in words) : **Six Thousand Eight Hundred Ten INR 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.

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

Authorized Signatory