

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 981116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. <b>GST/2324/180</b>	e-Way Bill No.	Dated <b>23-May-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
<b>Consignee (Ship to)</b> <b>DCDC Health Services Private Limited</b> CHC, Sattupalli Area Hospital, Opp J.V.R Degree College, Sattupally-507303 Contact No : 8588850032 State Name : Telangana, Code : 36	Reference No. & Date.		Other References
	Buyer's Order No. <b>140-052023-22743-12</b>	Dated <b>22-May-23</b>	
<b>Buyer (Bill to)</b> <b>DCDC Health Services Private Limited</b> C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202102412 Expiry: 26-Dec-25	90189031	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
2	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100150 Expiry: 9-Feb-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3008 Expiry: 31-Mar-25 Batch : HP2027 Expiry: 31-May-24	30049099	250 pcs 200 pcs 50 pcs	140.00	pcs	35,000.00
						58,000.00
						CGST 3,480.00
						SGST 3,480.00
<b>Total</b>			<b>2,250 pcs</b>			<b>64,960.00 ₹</b>

Delivered

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
30049099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
<b>Total</b>	<b>58,000.00</b>		<b>3,480.00</b>		<b>3,480.00</b>	<b>6,960.00</b>

Tax Amount (in words) : **Six Thousand Nine Hundred Sixty INR Only**

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

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.

Authorised Signatory