

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 8, 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.	e-Way Bill No.	Dated
<b>GST/2223/701</b>	<b>7512 9970 5454</b>	<b>21-Nov-22</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>66-112022-20630-4</b>	<b>4-Nov-22</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**DCDC Health Services Private Limited**  
 Civil Hospital Kaithal  
 Huda Sector 18, Patti Gadar, Kaithal  
 Haryana, 136027  
 Contact No : 9729646548  
 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	Set for Haemodialysis Curum (Post Pump) Batch : 2211716 Expiry : 30-Sep-24	90189099	600 pcs 600 pcs	100.00	pcs	60,000.00
2	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2038 Expiry : 30-Sep-24	30019091	150 pcs 150 pcs	135.00	pcs	20,250.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203101624 Expiry : 27-Jul-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101748 Expiry : 11-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
						1,40,090.00
						CGST
						7,116.00
						SGST
						7,116.00
Total			<b>2,870 pcs</b>			<b>1,54,322.00 ₹</b>

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

DATE 25/11/22

TIME 3:19 PM RECEIVED BY.....

Amount Chargeable (in words)

**One Lakh Fifty Four Thousand Three Hundred Twenty Two 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
30019091	20,250.00	6%	1,215.00	6%	1,215.00	2,430.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
<b>Total</b>	<b>1,40,090.00</b>		<b>7,116.00</b>		<b>7,116.00</b>	<b>14,232.00</b>

Tax Amount (in words) : **Fourteen Thousand Two Hundred Thirty Two 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

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

Authorised Signatory