

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

Consignee (Ship to)
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
 B-22, New Multan Nagar,
 Opp.: Paschim Vihar, Metro Pillar 227,
 Delhi-110056
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2223/613	7312 9423 5286	27-Oct-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
66-102022-20137-6	12-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2208518 Expiry : 31-Jul-24	90189099	1,000 Pcs 1,000 Pcs	100.00	Pcs	1,00,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
3	Heparin Sodium 25000IU/5ml Batch : C1EAE18 Expiry : 5-Dec-25	30049099	250 Pcs 250 Pcs	135.00	Pcs	33,750.00
4	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	360 Pcs 360 Pcs	266.00	Pcs	95,760.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
						2,45,610.00
CGST						11,385.00
SGST						11,385.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED
 DATE: 1/11/22
 TIME: 2:35 PM
 RECEIVED BY: *[Signature]*

Total 3,010 Pcs 2,68,380.00 ₹

Amount Chargeable (in words) **Two Lakh Sixty Eight Thousand Three Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
90189099	1,00,000.00	6%	6,000.00	6%	6,000.00	12,000.00
90189031	16,100.00	6%	966.00	6%	966.00	1,932.00
30049099	33,750.00	6%	2,025.00	6%	2,025.00	4,050.00
90189031	95,760.00	2.50%	2,394.00	2.50%	2,394.00	4,788.00
Total	2,45,610.00		11,385.00		11,385.00	22,770.00

Tax Amount (in words) : **Twenty Two Thousand Seven Hundred Seventy 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.

for Gautam Healthcare Private Limited
 Authorised Signatory