

**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**

District Hospital Kasganj  
Dialysis Center, Combined District Hospital kasganj,  
village, Mammon district Kasganj Near district court kasganj,  
Uttar Pradesh-207123  
Contact No : 9584802753  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2223/659	7512 9845 7332	16-Nov-22
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>103-112022-20771-3</b>	<b>11-Nov-22</b>	
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 AVF002 Fistula Needle 17G Dora</b> Batch : 2202101729 Expiry : 8-Sep-25	90189031	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
2	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP1019 Expiry : 30-Apr-25	30019091	<b>100 pcs</b> 100 pcs	135.00	pcs	<b>13,500.00</b>
3	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2203101624 Expiry : 27-Jul-25	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>
4	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101406 Expiry : 31-Jul-25	90189031	<b>48 pcs</b> 48 pcs	266.00	pcs	<b>12,768.00</b>
						46,754.00
						<b>CGST</b>
						<b>SGST</b>
						<b>1,842.60</b>
Less :						<b>1,842.60</b>
						<b>Round Off</b>
						<b>(-0.20)</b>

DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ  
**MATERIAL RECEIVED**

DATE... 19/11/22  
TIME... 2:50 PM RECEIVED BY... *Salit*

Total **696 pcs** **50,439.00 INR**

Amount Chargeable (in words)

**Fifty Thousand Four Hundred Thirty Nine INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	5,750.00	6%	345.00	6%	345.00	690.00
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
90189031	27,504.00	2.50%	687.60	2.50%	687.60	1,375.20
<b>Total</b>	<b>46,754.00</b>		<b>1,842.60</b>		<b>1,842.60</b>	<b>3,685.20</b>

Tax Amount (in words) : **Three Thousand Six Hundred Eighty Five INR and Twenty 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

*(Signature)*  
Authorised Signatory