

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 811116228  
 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
GST/2223/1001	7313 2149 4213	27-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Other References	
69-022023-21769-2	Dated	
Dispatch Doc No.	9-Feb-23	
Dispatched through	Delivery Note Date	
	Destination	

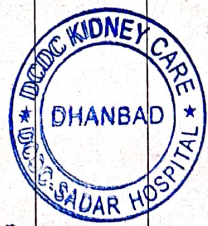
Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Sadar Hospital Dhanbad  
 SADAR HOSPITAL, NEAR COURT, DHANBAD -826001  
 Contact No : 9504172351  
 State Name : Jharkhand, Code : 20

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	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23021048 Expiry : 31-Jan-28	90189099	100 Pcs 100 Pcs	100.00	Pcs	10,000.00
2	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	175 Pcs 175 Pcs	140.00	Pcs	24,500.00
3	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203102453 Expiry : 26-Oct-25	90189031	96 Pcs 96 Pcs	307.00	Pcs	29,472.00
						63,972.00
<b>CGST</b>						2,806.80
<b>SGST</b>						2,806.80
<b>Round Off</b>						0.40

RECEIVED BY.....  
 DATE.....  
 MATERIAL RECEIVED  
 DDCDC HOSPITAL

**DCDC HSPAL CENTRE-SADAR HOSPITAL, DHANBAD**  
**MATERIAL RECEIVED**  
 DATE: 03.03.23  
 TIME: 10:10 PM RECEIVED BY.....



Total 371 Pcs 69,586.00 ₹ E & O.E

Amount Chargeable (in words)  
**Sixty Nine Thousand Five Hundred Eighty Six INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
30049099	24,500.00	6%	1,470.00	6%	1,470.00	2,940.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>63,972.00</b>		<b>2,806.80</b>		<b>2,806.80</b>	<b>5,613.60</b>

Tax Amount (in words) : **Five Thousand Six Hundred Thirteen INR and Sixty 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

This is a Computer Generated Invoice