

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
Sadar Hospital Dhanbad
SADAR HOSPITAL, NEAR COURT, DHANBAD
826001,
Contact No : 9504172351
State Name : Jharkhand, Code : 20

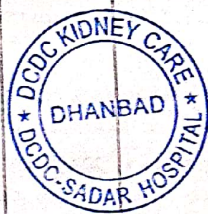
Buyer (Bill to)
DCDC Health Services Private Limited
C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/4	e-Way Bill No. 7913 2324 7518	Dated 1-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 69-032023-22077-2	Dated 6-Mar-23
Dispatched through	Dispatch Doc No.	Delivery Note Date
Destination	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Set for Haemodialysis Curum (Post Pump) Batch : 23031124 Expiry : 31-Dec-27	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00
2 Hollow Fibre Dialyser B1.4P Batch : 2203102849 Expiry : 31-Dec-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3 Bain AVF002 Fistula Needle 17G Dora Batch : 2202101901 Expiry : 9-Oct-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4 Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	175 pcs 175 pcs	140.00	pcs	24,500.00
					82,840.00
CGST					3,681.00
SGST					3,681.00
Total					90,202.00 IN₹

DCDC HOSPITAL CENTRE-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED

DATE... ~~11/04/23~~ 11/04/23
TIME... 11.20 A... RECEIVED BY... *[Signature]*



Amount Chargeable (in words) **Ninety Thousand Two Hundred Two INR Only** E. & O.E

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
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	24,500.00	6%	1,470.00	6%	1,470.00	2,940.00
Total	82,840.00		3,681.00		3,681.00	7,362.00

Tax Amount (in words) : **Seven Thousand Three Hundred Sixty Two INR Only**
Company's PAN : **AAECG9710C**
Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory
[Signature]

This is a Computer Generated Invoice