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## 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/IN: 07AAECG9710C1ZV

State Name : Delhi, Code : 07

E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Sahara hospital

Janu Nagar, Simariya, Post- Kemri, Tehsil

Milak, Rampur, 243701

Contact No : 8279538027

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
<b>GST/2324/6</b>	7813 2924 8675	<b>1-Apr-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>111-032023-22068-2</b>	<b>6-Mar-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3004 Expiry : 31-Dec-24	30049099	100 pcs 100 pcs	140.00	pcs	14,000.00
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23031124 Expiry : 31-Dec-27	90189099	700 pcs 700 pcs	100.00	pcs	70,000.00
3	<b>Transducer Protector-Dora</b> Batch : 2204100616 Expiry : 19-Aug-25	90189031	700 pcs 700 pcs	6.00	pcs	4,200.00
						88,200.00
<b>CGST</b>						<b>5,292.00</b>
<b>SGST</b>						<b>5,292.00</b>
<b>Total</b>						<b>98,784.00 IN₹</b>

**DCDC HSPL CENTRE-SAHARA HOSPITAL RAMPUR-UP**  
**MATERIAL RECEIVED**  
DATE 05/04/2023  
TIME 02:40 RECEIVED BY *[Signature]*

Amount Chargeable (in words)

**Ninety Eight Thousand Seven Hundred Eighty Four INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
90189099	70,000.00	6%	4,200.00	6%	4,200.00	8,400.00
90189031	4,200.00	6%	252.00	6%	252.00	504.00
<b>Total</b>	<b>88,200.00</b>		<b>5,292.00</b>		<b>5,292.00</b>	<b>10,584.00</b>

Tax Amount (in words) : **Ten Thousand Five Hundred Eighty Four INR Only**

Company's Bank Details  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

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.

Authorised Signatory

This is a Computer Generated Invoice

