

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

4B, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAEC 99710C  
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)

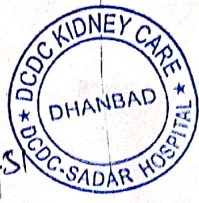
**DCDC Health Services Private Limited**  
C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated  
GST/2324/83 7913 3238 8213 15-Apr-23  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. 30 Days  
Buyer's Order No. Dated  
69-042023-22336-3 6-Apr-23  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100038 Expiry : 7-Jan-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202102065 Expiry : 2-Nov-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203102851 Expiry : 27-Dec-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
4	Set for Haemodialysis Curum (Post Pump) Batch : 23031123 Expiry : 29-Feb-28	90189099	100 pcs 100 pcs	100.00	pcs	10,000.00
						64,090.00
						2,556.00
						2,556.00

CGST  
SGST

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 9504172351



Total 1,720 pcs 69,202.00 ₹  
E. & O.E

Amount Chargeable (in words)  
**Sixty Nine Thousand Two Hundred Two INR Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
10,000.00	6%	600.00	6%	600.00	1,200.00
<b>Total</b>		<b>64,090.00</b>		<b>2,556.00</b>	<b>5,112.00</b>

Tax Amount (in words) : **Five Thousand One Hundred Twelve 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.

Authorized Signatory

This is a Computer Generated Invoice