

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
PIN: 11116228  
DL AECEG9710C  
GSTIN Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECCG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated  
 GST/2223/869 7413 1101 6538 12-Jan-23  
 Delivery Note Mode/Terms of Payment  
 30 Days  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 49-012023-21440-3 10-Jan-23  
 Dispatch Doc No. Delivery Note Date

40  
29+1  
181

**DCDC Health Services Private Limited**

Civil Hospital Bhiwani  
1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital  
Bhiwani, Ghanta Ghar Chowk, 127021  
Contact No : 8076743826  
State Name : Haryana, Code : 06  
Buyer (Bill to)

Dispatched through Destination

Terms of Delivery

**DCDC Health Services Private Limited**

C-185, Mayapuri 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	Set for Haemodialysis Curum (Post Pump) Batch : 2212844 Expiry : 30-Nov-24	90189099	720 pcs 720 pcs	100.00	pcs	72,000.00
2	Infa Hep (Heparin Inj IP 25000IU) Batch : HP2027 Expiry : 31-May-24	30019091	200 pcs 200 pcs	135.00	pcs	27,000.00
3	Hollow Fibre Dialyser B1.4P Batch : 2203102338 Expiry : 14-Oct-25	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
						1,72,680.00
<b>CGST</b>						7,782.00
<b>SGST</b>						7,782.00

DCDCHSPL CENTRE-CIVIL HOSPITAL, BHIWANI  
**MATERIAL RECEIVED**

DATE: 16/1/23  
TIME: 4:30 RECEIVED BY: *Society*

Total 1,160 pcs 1,88,244.00 ₹  
E & O E

Amount Chargeable (in words)

**One Lakh Eighty Eight Thousand Two Hundred Forty Four INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	72,000.00	6%	4,320.00	6%	4,320.00	8,640.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>			<b>7,782.00</b>		<b>7,782.00</b>	<b>15,564.00</b>

Tax Amount (in words) : **Fifteen Thousand Five Hundred Sixty Four INR Only**

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

Company's PAN : **AAECCG9710C**

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

Authorised Signatory