

**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)

**Deep Chand Dialysis Centre Pvt Ltd**

Dr.Hedgewar Arogya Sansthan  
A Karkardooma  
New Delhi-110032  
Contact Person-8506050053  
8506056008-Heena/9643328319-Pankaj  
State Name : Delhi, Code : 07

Buyer (Bill to)

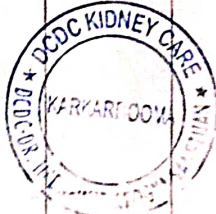
**Deep Chand Dialysis Centre Pvt Ltd**

B-16, New Multan Nagar,  
Opposite Paschim Vihar,  
Metro Pillar # 227,  
New Delhi  
8506056008-Heena/9643328319-Pankaj  
State Name : Delhi, Code : 07

Invoice No. <b>GST/2223/1007</b>	e-Way Bill No. <b>7713 2605 1705</b>	Dated <b>18-Mar-23</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. <b>6-032023-22000-3</b>	Dated <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>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23021048 Expiry : 31-Jan-28	90189099	1,000 pcs 1,000 pcs	100.00	pcs	1,00,000.00	
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203102290 Expiry : 9-Oct-25	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00	
3	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3001 Expiry : 31-Dec-24	30049099	400 pcs 400 pcs	140.00	pcs	56,000.00	
4	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202102089 Expiry : 6-Nov-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00	
						2,35,900.00	
						11,760.00	
						11,760.00	
<b>CGST SGST</b>							
<b>Total</b>						<b>2,640 pcs</b>	<b>2,59,420.00 ₹</b>

DEEPC CHAND DIALYSIS CENTRE-DR. HEDGEWAR AROGYA SANSTHAN, KARKARDOOMA  
**MATERIAL RECEIVED**  
DATE 20/3/2023  
TIME 1:48 Pm RECEIVED BY [Signature]



Amount Chargeable (in words) **Two Lakh Fifty Nine Thousand Four Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,00,000.00	6%	6,000.00	6%	6,000.00	12,000.00
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
30049099	56,000.00	6%	3,360.00	6%	3,360.00	6,720.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>			<b>11,760.00</b>		<b>11,760.00</b>	<b>23,520.00</b>

Tax Amount (in words) : **Twenty Three Thousand Five Hundred Twenty INR Only**

Company's PAN : **AAECG9710C**  
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

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

[Signature]  
Authorized Signatory

