

**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**  
 District Hospital Kushinagar  
 District combined Hospital Kushinagar Ravinadara Dhus  
 Padrauna U.p Pin Code - 274304  
 Contact No : 8506007856  
 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. <b>GST/2223/673</b>	Dated <b>16-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>54-112022-20757-1</b>	Dated <b>10-Nov-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2209632 Expiry : 31-Aug-24	90189099	<b>200 pcs</b> 200 pcs	100.00	pcs	<b>20,000.00</b>
2	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2031 Expiry : 30-Apr-25	30019091	<b>100 pcs</b> 100 pcs	135.00	pcs	<b>13,500.00</b>
						33,500.00
<b>CGST</b>						<b>2,010.00</b>
<b>SGST</b>						<b>2,010.00</b>
<b>Total</b>						<b>37,520.00 IN₹</b>


DCDC HEALTH CENTRE-DISTT. COMBINED HOSPITAL, KUSHINAGAR  
**MATERIAL RECEIVED**  
 DATE...19/11/22  
 TIME...1:50 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words) **Thirty Seven Thousand Five Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
<b>Total</b>	<b>33,500.00</b>		<b>2,010.00</b>		<b>2,010.00</b>	<b>4,020.00</b>

Tax Amount (in words) : **Four Thousand Twenty INR Only**

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.

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  
  
 Authorised Signatory