

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

37

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

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Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Jind  
 CIVIL HOSPITAL JIND GOHANA ROAD, 126102  
 Contact No : 8506000584  
 State Name : Haryana, Code : 06

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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/2223/873</b>	e-Way Bill No. <b>7213 1102 1156</b>	Dated <b>12-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>23-012023-21442-1</b>	Dated <b>10-Jan-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 : 2212844 Expiry : 30-Nov-24	90189099	<b>900 pcs</b> 900 pcs	100.00	pcs	<b>90,000.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101846 Expiry : 20-Sep-25	90189031	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						1,01,500.00
						<b>CGST</b> <b>6,090.00</b>
						<b>SGST</b> <b>6,090.00</b>
<b>Total</b>						<b>1,900 pcs</b> <b>1,13,680.00 ₹</b>

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, JIND  
 MATERIAL RECEIVED  
 DATE: 16/1/2023  
 TIME: 10:30 AM RECEIVED BY: [Signature]

Amount Chargeable (in words) **One Lakh Thirteen Thousand Six Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>			<b>6,090.00</b>		<b>6,090.00</b>	<b>12,180.00</b>

Tax Amount (in words) : **Twelve Thousand One Hundred Eighty 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 : **AAECG9710C**

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

This is a Computer Generated Invoice