

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhancowalan Extension,
New Delhi-110 055
981116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UID: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

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

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/2223/651	7212 9815 1406	15-Nov-22
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
49-112022-20639-4		9-Nov-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2209633 Expiry : 31-Aug-24 Batch : 2209632 Expiry : 31-Aug-24	90189099	800 Pcs 739 Pcs 61 Pcs	100.00	Pcs	80,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23	90189031	2,500 Pcs 2,500 Pcs	11.50	Pcs	28,750.00
3	Heparin Sodium 25000IU/5ml Batch : C1EAE12 Expiry : 30-Apr-25	30049099	70 Pcs 70 Pcs	135.00	Pcs	9,450.00
4	Hollow Fibre Dialyser B 1.4 P Batch : 2203101624 Expiry : 27-Jul-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
5	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	120 Pcs 120 Pcs	266.00	Pcs	31,920.00
						1,86,960.00
						CGST SGST
						8,811.00 8,811.00
Total			3,610 Pcs			2,04,582.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, BHIWANI
MATERIAL RECEIVED
DATE...18/11/2022
TIME...4:10PM...RECEIVED BY...*[Signature]*

Amount Chargeable (in words)

Two Lakh Four Thousand Five Hundred Eighty Two INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
90189031	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
30049099	9,450.00	6%	567.00	6%	567.00	1,134.00
90189031	68,760.00	2.50%	1,719.00	2.50%	1,719.00	3,438.00
Total			8,811.00		8,811.00	17,622.00

Tax Amount (in words) : **Seventeen Thousand Six Hundred Twenty Two 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.

for Gautam Healthcare Private Limited
[Signature]
Authorised Signatory