

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 1st Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 GSTIN: 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)

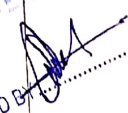
**DCDC Health Services Private Limited**  
 District Hospital Firozabad  
 S.N.M. District Hospital & T.B. Sanatorium Rehna Rd,  
 Bypass Rd, Company Baag, Arya Nagar, Firozabad, 283203  
 Contact No : 8506000310  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**DCDC Health Services Private Limited**  
 C-185,Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/2223/670</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>65-112022-20840-1</b>	Dated <b>11-Nov-22</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>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101748 Expiry : 11-Sep-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101729 Expiry : 8-Sep-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						23,000.00
<b>CGST</b>						1,380.00
<b>SGST</b>						1,380.00
<b>Total</b>						<b>2,000 pcs</b>
						<b>25,760.00 INR</b>

DCDC DISTRICT HOSPITAL  
**MATERIAL RECEIVED**  
 DATE 19/11/2022  
 TIME 11:30 AM  
 RECEIVED BY 

Amount Chargeable (in words)

**Twenty Five Thousand Seven Hundred Sixty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
<b>Total</b>	<b>23,000.00</b>		<b>1,380.00</b>		<b>1,380.00</b>	<b>2,760.00</b>

Tax Amount (in words) : **Two Thousand Seven Hundred Sixty 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.

Authorised Signatory

This is a Computer Generated Invoice