

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AECG9710C  
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**

Matrachhaya Hospital  
3-4, Shakumbari Enclave, Delhi Rd, near Maruti Suzuki Showroom,  
Mohammed Pur,  
Uttarakhand-247666  
Contact No : 8506057008  
State Name : Uttarakhand, Code : 05  
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/2324/97</b>	Dated <b>25-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>128-042023-22271-5</b>	Dated <b>17-Apr-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*NO*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202102315 Expiry : 12-Dec-25	90189031	<b>500 Pcs</b> 500 Pcs	11.50	Pcs	<b>5,750.00</b>
2	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2302100038 Expiry : 7-Jan-26	90189031	<b>500 Pcs</b> 500 Pcs	11.50	Pcs	<b>5,750.00</b>
3	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23031146 Expiry : 28-Feb-28	90189099	<b>127 Pcs</b> 127 Pcs	100.00	Pcs	<b>12,700.00</b>
4	<b>Blu002E</b> Batch : 2301150102 Expiry : 24-Jan-26	90183990	<b>33 Pcs</b> 33 Pcs	100.00	Pcs	<b>3,300.00</b>
						27,500.00
						<b>1,650.00</b>
						<b>1,650.00</b>

DCDC HSPL CENTRE-MATRACHHAYA HOSPITAL MOHAMMED PUR  
**MATERIAL RECEIVED**

DATE *18/4/23*

TIME *1:12 PM* RECEIVED BY *[Signature]*

*Voucher closed, - march order re-assign*

Total 1,160 Pcs **30,800.00 ₹**  
E. & O.E

Amount Chargeable (in words)

**Thirty Thousand Eight Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90189099	12,700.00	6%	762.00	6%	762.00	1,524.00
90183990	3,300.00	6%	198.00	6%	198.00	396.00
<b>Total</b>	<b>27,500.00</b>		<b>1,650.00</b>		<b>1,650.00</b>	<b>3,300.00</b>

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

Company's Bank Details

Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

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.

*[Signature]*

