

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9611116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2223/716		29-Nov-22
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
100-112022-20956-1	29-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 DCDC Kidney Care-Moti Nagar  
 H-1, Kailash Park, Near Moti Nagar Metro Station  
 Pillar No-330, New Delhi-110015  
 Contact No : 8368219908  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

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	90169031	7,000 Pcs 7,000 Pcs	11.50	Pcs	80,500.00	
						CGST 4,830.00 SGST 4,830.00	
<b>Total</b>						<b>7,000 Pcs</b>	<b>90,160.00 ₹</b>

**DCDC HOSPITAL CENTRE-KALDA HOSPITAL, MOTI NAGAR**  
**MATERIAL RECEIVED**  
 DATE 29/11/22  
 TIME 5.15 PM RECEIVED BY Dr. Pratibha

Amount Chargeable (in words) **Ninety Thousand One Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	80,500.00	6%	4,830.00	6%	4,830.00	9,660.00
<b>Total</b>	<b>80,500.00</b>		<b>4,830.00</b>		<b>4,830.00</b>	<b>9,660.00</b>

Tax Amount (in words) : **Nine Thousand Six Hundred Sixty 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

This is a Computer Generated Invoice