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TAX INVOICE

Printed on 23-Nov-22 at 14:23 (ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 Delhi - 110055, India  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Ambala, Jagadhari Road  
 Parshuram Chowk, Sadar Bazar, Amabal Cantt.  
 -133001, Contact No : 8506000682  
 Haryana - 133001, India  
 State Name : Haryana, Code : 06

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

Invoice No. e-Way Bill No.	Dated
GST/2223/707 7413 0001 6817	21-Nov-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
28-112022-20747-2	4-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	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2209631 Expiry : 31-Aug-24	90189099	1,200 Pcs 1,200 Pcs	100.00	Pcs	1,20,000.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203101466 Expiry : 21-Jul-25	90189031	240 Pcs 240 Pcs	285.00	Pcs	68,400.00
3	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2038 Expiry : 30-Sep-24	30019091	350 Pcs 350 Pcs	135.00	Pcs	47,250.00
						2,35,650.00
<b>CGST</b>						11,745.00
<b>SGST</b>						11,745.00
<b>Total</b>			<b>1,790 Pcs</b>			<b>2,59,140.00 ₹</b>

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**  
 DATE: 23/11/22  
 TIME: 2:52 pm RECEIVED BY: *[Signature]*

Amount Chargeable (in words) E. & O.E  
**Two Lakh Fifty Nine Thousand One Hundred Forty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,20,000.00	6%	7,200.00	6%	7,200.00	14,400.00
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
30019091	47,250.00	6%	2,835.00	6%	2,835.00	5,670.00
<b>Total</b>			<b>11,745.00</b>		<b>11,745.00</b>	<b>23,490.00</b>

Tax Amount (in words) : **Twenty Three Thousand Four Hundred Ninety 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  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

*[Signature]*  
 Authorised Signatory