

**TAX INVOICE**

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
PIN: 110028  
AAECG9710C  
FL 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**  
Yathartha Hospital  
Plot Number-01, Sector 110, Near Maharishi  
Ashram, Noida, 201304  
Contact No : 7697109398  
State Name : Uttar Pradesh, Code : 09  
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.	e-Way Bill No.	Dated
GST/2223/652	7512 9818 6337	15-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Other References		
Buyer's Order No.	Dated	
64-112022-20662-2	9-Nov-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2003110630 Expiry : 31-Jul-23	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101729 Expiry : 8-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24	90189099	400 pcs 400 pcs	100.00	pcs	40,000.00
5	Heparin Sodium 25000IU/5ml Batch : C1EAE03 Expiry : 30-Sep-24	30049099	50 pcs 50 pcs	135.00	pcs	6,750.00
						1,26,650.00
						CGST
						5,205.00
						SGST
						5,205.00
Total						
			1,690 pcs			1,37,060.00 INR

Amount Chargeable (in words) **One Lakh Thirty Seven Thousand Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
30049099	6,750.00	6%	405.00	6%	405.00	810.00
<b>Total</b>	<b>1,26,650.00</b>		<b>5,205.00</b>		<b>5,205.00</b>	<b>10,410.00</b>

Tax Amount (in words) : **Ten Thousand Four Hundred Ten 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