

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 242, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 FJL 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
<b>GST/2223/876</b>	<b>7313 1102 2082</b>	<b>12-Jan-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>28-012023-21441-4</b>	<b>10-Jan-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri 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>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2212844 Expiry : 30-Nov-24	90189099	<b>1,520 pcs</b> 1,520 pcs	100.00	pcs	<b>1,52,000.00</b>
2	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2027 Expiry : 31-May-24	30019091	<b>500 pcs</b> 500 pcs	135.00	pcs	<b>67,500.00</b>
3	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203102345 Expiry : 16-Oct-25	90189031	<b>504 pcs</b> 504 pcs	285.00	pcs	<b>1,43,640.00</b>
						<b>3,63,140.00</b>
<b>CGST</b>						<b>16,761.00</b>
<b>SGST</b>						<b>16,761.00</b>
<b>Total</b>			<b>2,524 pcs</b>			<b>3,96,662.00 ₹</b>

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**  
 DATE: 16/01/23  
 TIME: 2:24 RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Three Lakh Ninety Six Thousand Six Hundred Sixty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,52,000.00	6%	9,120.00	6%	9,120.00	18,240.00
30019091	67,500.00	6%	4,050.00	6%	4,050.00	8,100.00
90189031	1,43,640.00	2.50%	3,591.00	2.50%	3,591.00	7,182.00
<b>Total</b>	<b>3,63,140.00</b>		<b>16,761.00</b>		<b>16,761.00</b>	<b>33,522.00</b>

Tax Amount (in words) : **Thirty Three Thousand Five Hundred Twenty Two 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**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited  
  
 Authorized Signatory