

**TAX INVOICE**

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.09.2021  
Delhi - 110055, India  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

Invoice No. <b>GST/2223/474</b>	e-Way Bill No. <b>7012 8853 1766</b>	Dated <b>30-Sep-22</b>
Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>89-092022-19399-1</b>		Dated <b>8-Sep-22</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

**DCDC Health Services Private Limited**  
District Hospital, Pilibhit, Dialysis Unit, District  
Hospital, Pilibhit Near Kendriya Vidyalaya,  
Tanakpur road, Ekta nagar, Pilibhit, Uttar  
Pradesh 262001, Contact No : 9045801912  
Uttar Pradesh - 262001, India  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
B-22, New Multan Nagar, Opp.: Paschim Vihar,  
Metro Pillar 227, Delhi-110056  
Delhi - 110056, India  
State Name : Delhi, Code : 07  
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203100935 Expiry : 10-May-25	90189031	96 Pcs 96 Pcs	307.00	Pcs	29,472.00
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2208516 Expiry : 31-May-23	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
3	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101216 Expiry : 30-Jun-25	90189031	1,400 Pcs 1,400 Pcs	11.50	Pcs	16,100.00
4	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101336 Expiry : 31-Jul-25	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
						73,622.00
						6,771.60
						0.40
<b>IGST Round Off</b>						
<b>Total</b>						<b>2,396 Pcs</b>
						<b>80,394.00 ₹</b>
						<b>E. &amp; O E</b>

**DCDCHSPL CENTRE-PILIBHIT MATERIAL RECEIVED**

DATE 15/11/23

TIME 1:00 PM RECEIVED BY R. Zaidi

Amount Chargeable (in words) **Eighty Thousand Three Hundred Ninety Four INR Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189031	29,472.00	5%	1,473.60	1,473.60
90189099	20,000.00	12%	2,400.00	2,400.00
90189031	24,150.00	12%	2,898.00	2,898.00
<b>Total</b>	<b>73,622.00</b>		<b>6,771.60</b>	<b>6,771.60</b>

Tax Amount (in words) : **Six Thousand Seven Hundred Seventy One INR and Sixty Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

