

**TAX INVOICE**

Printed on 18-Feb-23 at 14:12  
(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**  
DCDC Dialysis Center Kurukshetra, Government  
Polyclinic Umari road, Sec-04 Kurukshetra,  
Haryana, 136118, Contact No : 7015874488  
Haryana - 136118, 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/2223/934 7013 1940 4225	18-Feb-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
107-022023-21809-1	9-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

9729050786  
21/23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25	90189031	72 Pcs 72 Pcs	307.00	Pcs	22,104.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 23011009 Expiry : 31-Dec-27	90189099	200 Pcs 200 Pcs	100.00	Pcs	20,000.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202102064 Expiry : 30-Oct-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
5	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	100 Pcs 100 Pcs	140.00	Pcs	14,000.00
						67,604.00
						CGST 3,282.60
						SGST 3,282.60
Less :						Round Off (-)0.20

**DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA**  
**MATERIAL RECEIVED**

DATE...20/2/2023  
TIME...10:00 AM...RECEIVED BY...Gaurav

Total 1,372 Pcs 74,169.00 ₹  
Amount Chargeable (in words) E. & O.E  
**Seventy Four Thousand One Hundred Sixty Nine INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90189099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	14,000.00	6%	840.00	6%	840.00	1,680.00
<b>Total</b>	<b>67,604.00</b>		<b>3,282.60</b>		<b>3,282.60</b>	<b>6,565.20</b>

Tax Amount (in words) : **Six Thousand Five Hundred Sixty Five INR and Twenty 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

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

Authorized Signatory