

**TAX INVOICE**

(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  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated  
**GST/2223/648 7512 9813 0433 15-Nov-22**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**12-112022-20734-3 9-Nov-22**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Tarak Hospital  
 C-7 Jai Bharat Enclave Dwarka More,  
 New Delhi Najafgarh Road Block-C Dwarka,  
 New Delhi-110059  
 Contact No.8929037740  
 State Name : Delhi, Code : 07

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 : 2209633 Expiry : 31-Aug-24	90189099	<b>275 Pcs</b> 275 Pcs	100.00	Pcs	<b>27,500.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101749 Expiry : 30-Jun-23	90189031	<b>500 Pcs</b> 500 Pcs	11.50	Pcs	<b>5,750.00</b>
3	<b>Heparin Sodium 25000IU/5ml</b> Batch : C1EAE12 Expiry : 30-Apr-25	30049099	<b>100 Pcs</b> 100 Pcs	135.00	Pcs	<b>13,500.00</b>
4	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101624 Expiry : 27-Jul-25	90189031	<b>72 Pcs</b> 72 Pcs	307.00	Pcs	<b>22,104.00</b>
5	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101061 Expiry : 30-May-25	90189031	<b>120 Pcs</b> 120 Pcs	266.00	Pcs	<b>31,920.00</b>
						1,00,774.00
Less :						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
						<b>4,155.60</b>
						<b>4,155.60</b>
						<b>(-)0.20</b>

**DCDC HSPL CENTRE-TARAK HOSPITAL, DWARKA MORE**  
**MATERIAL RECEIVED**  
 DATE: 15/11/22  
 TIME: 4:30 RECEIVED BY: [Signature]

Amount Chargeable (in words) **Total 1,067 Pcs 1,09,085.00 ₹**  
 E. & O.E

**One Lakh Nine Thousand Eighty Five INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
30049099	13,500.00	6%	810.00	6%	810.00	1,620.00
90189031	54,024.00	2.50%	1,350.60	2.50%	1,350.60	2,701.20
<b>Total</b>	<b>1,00,774.00</b>		<b>4,155.60</b>		<b>4,155.60</b>	<b>8,311.20</b>

Tax Amount (in words) : **Eight Thousand Three Hundred Eleven INR and Twenty Only**  
 Company's PAN : AAECG9710C

Declaration  
 We declare that this invoice shows the actual price of the  
 for Gautam Healthcare Private Limited