

**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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Jagadhari  
 Vishnu Garden Near Government Rest House  
 Jagadhari (Yamunanagar)-135003  
 Contact No.8506000536  
 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

Invoice No.	e-Way Bill No.	Dated
<b>GST/2223/923</b>	<b>7513 1884 3817</b>	<b>16-Feb-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>50-022023-21719-1</b>	<b>9-Feb-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2301107 Expiry : 31-Dec-27	90189099	<b>300 Pcs</b> 300 Pcs	100.00	Pcs	<b>30,000.00</b>
2	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203102453 Expiry : 26-Oct-25	90189031	<b>48 Pcs</b> 48 Pcs	307.00	Pcs	<b>14,736.00</b>
3	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202102064 Expiry : 30-Oct-25	90189031	<b>1,000 Pcs</b> 1,000 Pcs	11.50	Pcs	<b>11,500.00</b>
						<b>56,236.00</b>
<b>CGST</b>						<b>2,858.40</b>
<b>SGST</b>						<b>2,858.40</b>
<b>Round Off</b>						<b>0.20</b>
<b>Total</b>						<b>61,953.00 INR</b>

**DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI**  
**MATERIAL RECEIVED**  
 DATE: 18/2/23  
 TIME: 1:05 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

**Sixty One Thousand Nine Hundred Fifty Three INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>56,236.00</b>		<b>2,858.40</b>		<b>2,858.40</b>	<b>5,716.80</b>

Tax Amount (in words) : **Five Thousand Seven Hundred Sixteen INR and Eighty 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

