

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 98-1116228
 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 Gurgaon
 Vikas Nagar Basai Sec-10
 Gurgaon Haryana-122001
 Contact No 8818024273
 State Name Haryana, Code 06

DCDC Health Services Private Limited
 C-185 Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name Delhi, Code 07

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185 Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name Delhi, Code 07

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DCDC Health Services Private Limited
 C-185 Mayapuri Industrial Area
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 Mayapuri
 New Delhi-110064
 State Name Delhi, Code 07

Invoice No. e-Way Bill No. Dated
 GST/2223/993 7913 2137 7967 **27-Feb-23**
 Delivery Note Mode/Terms of Payment
30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. Dated
21-022023-21758-2 **8-Feb-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch 23021026 Expiry 31-Dec-27	90189099	400 Pcs 400 Pcs	100.00	Pcs	40,000.00
2	Hollow Fibre Dialyser 13PF Batch 2203102236 Expiry 4-Oct-25	90189031	120 Pcs 120 Pcs	266.00	Pcs	31,920.00
3	Hollow Fibre Dialyser B 1.4 P Batch 2203102453 Expiry 26-Oct-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
4	Bain AV001 Fistula Needle 16G Dora Batch 2202101890 Expiry 5-Oct-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
5	Bain AVF002 Fistula Needle 17G Dora Batch 2202102293 Expiry 10-Dec-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
6	Heparin Sodium 25000IU/5ml Batch HP3003 Expiry 31-Dec-24	30049099	50 Pcs 50 Pcs	140.00	Pcs	7,000.00
						1,33,010.00
						CGST 5,574.00
						SGST 5,574.00

Total **2,190 Pcs** **1,44,158.00 INR**
 E & OE

Amount Chargeable (in words)

One Lakh Forty Four Thousand One Hundred Fifty Eight INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90189031	68,760.00	2.50%	1,719.00	2.50%	1,719.00	3,438.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30049099	7,000.00	6%	420.00	6%	420.00	840.00
Total			5,574.00		5,574.00	11,148.00

Tax Amount (in words)

Eleven Thousand One Hundred Forty Eight INR 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

[Signature]
 Authorised Signatory