

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 065
PIN: 110022
AAECG9710C
PI Number: PI-MTM-145471 DT 22 06 2021
QR: IIN: IIN: 07AAECG9710C IZV
State Name: Delhi, Code: 07
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to)

Invoice No. GST/2324/38	e-Way Bill No. 7413 3074 5811	Dated 8-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date	Other References	
Buyer's Order No. 12-042023-22370-3	Dated 5-Apr-23	Delivery Note Date
Dispatch Doc No.	Destination	
Dispatched through	Terms of Delivery	

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, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064

State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) (W) Batch : 23031122 Expiry : 29-Feb-28	90189099	275 pcs 275 pcs	100.00	pcs	27,500.00
2	Bain AV001 Fistula Needle 16G Dora (V) Batch : 2202102056 Expiry : 2 Nov 25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
3	HOLLOW FIBRE DIALYZER ELISIO-13M (C) Batch : 23A26K2 Expiry : 30-Nov-23	90189031	120 pcs 120 pcs	500.00	pcs	60,000.00
						93,250.00
						CGST 3,495.00
						SGST 3,495.00
Total						895 pcs
						1,00,240.00 INR

DCDC HEALTH SERVICES PRIVATE LIMITED, TARAK HOSPITAL, DWARKA
MATERIAL RECEIVED
DATE: 8/4/23
TIME: 3:00 PM RECEIVED BY: [Signature]

Amount Chargeable (in words)
One Lakh Two Hundred Forty 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
90189031	60,000.00	2.50%	1,500.00	2.50%	1,500.00	3,000.00
Total	93,250.00		3,495.00		3,495.00	6,990.00

Tax Amount (in words) : **Six Thousand Nine Hundred Ninety INR 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.

[Signature]
Authorized Signatory

This is a Computer Generated Invoice