

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
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Ghazipur
Dialysis Center, District male hospital, Gorabazar,
Ghazipur, UP, 233002
Contact No : 8115409765
State Name : Uttar Pradesh, Code : 09

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. GST/2324/253	e-Way Bill No. 7113 4491 5812	Dated 9-Jun-23
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 97-062023-22871-8	Dated 6-Jun-23
Dispatch Doc No.	Dispatched through	Delivery Note Date
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303100133 Expiry : 31-Jan-26	90189031	96 pcs	307.00	pcs	29,472.00
2	Blu002E Batch : 2301150776 Expiry : 30-Apr-26	90183990	240 pcs	100.00	pcs	24,000.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202102412 Expiry : 26-Dec-25	90189031	1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150038 Expiry : 12-Mar-26	90183990	1,000 pcs	11.50	pcs	11,500.00
						76,472.00
						CGST
						SGST
						Round Off
						0.40
Total						83,586.00 ₹

*Fistula Needle 16G → 990
Fistula Needle 17G → 990
Received*

Stock/No. of Boxes Received *15 boxes*
Subject to Physical Check *20 pcs needle negative*
Name/Employee Code *2303100133*
Centre Name *CPH, P.H., U.P.*
Date/Time *12/06/23 2:59 PM*
Signature *[Signature]* M. No. *8115409765*

Amount Chargeable (in words) **Eighty Three Thousand Five Hundred Eighty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	35,500.00	6%	2,130.00	6%	2,130.00	4,260.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	76,472.00		3,556.80		3,556.80	7,113.60

Tax Amount (in words) : **Seven Thousand One Hundred Thirteen INR and Sixty 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.

for Gautam Healthcare Private Limited
[Signature]
Authorized Signatory