

**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. <b>GST/2223/887</b>	e-Way Bill No. <b>7413 1103 3920</b>	Dated <b>12-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>60-012023-21449-3</b>	Dated <b>10-Jan-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Narnaul,  
 Civil Hospital Narnaul, New Mohalla Mandi, 123001  
 Contact No : 8560873860  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2203102338 Expiry : 14-Oct-25	90189031	<b>144 pcs</b> 144 pcs	307.00	pcs	<b>44,208.00</b>
2	<b>Infra Hep (Heparin Inj IP 25000IU)</b> Batch : HP2027 Expiry : 31-May-24	30019091	<b>50 pcs</b> 50 pcs	135.00	pcs	<b>6,750.00</b>
						50,958.00
<b>CGST</b>						<b>1,510.20</b>
<b>SGST</b>						<b>1,510.20</b>
<b>Round Off</b>						<b>(-0.40)</b>
Less :						
<b>Total</b>						<b>53,978.00 ₹</b>

DCDC HSPL CENTRE-CIVIL HOSPITAL, NARNAUL  
**MATERIAL RECEIVED**  
 DATE... 17/1/2023  
 TIME... 1:30 PM... RECEIVED BY... *[Signature]*

Amount Chargeable (In words) **Fifty Three Thousand Nine Hundred Seventy Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
30019091	6,750.00	6%	405.00	6%	405.00	810.00
<b>Total</b>	<b>50,958.00</b>		<b>1,510.20</b>		<b>1,510.20</b>	<b>3,020.40</b>

Tax Amount (In words) : **Three Thousand Twenty INR and Forty 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