

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811176228  
 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**  
 Regional Hospital  
 Excise Colony Bilaspur-174001  
 Contact No.7018470530  
 New Delhi-110064  
 State Name : Himachal Pradesh, Code : 02

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

Invoice No. <b>GST/2223/1037</b>	Dated <b>31-Mar-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>29-032023-22075-1</b>	Dated <b>6-Mar-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>Hollow Fibre Dialyser B1.4P</b> Batch : 2203102848 Expiry : 22-Dec-25	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23031124 Expiry : 31-Dec-27	90189099	25 pcs 25 pcs	100.00	pcs	2,500.00
3	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3004 Expiry : 31-Dec-24	30049099	50 pcs 50 pcs	140.00	pcs	7,000.00
						31,604.00
<b>CGST</b>						1,122.60
<b>SGST</b>						1,122.60
<b>Round Off</b>						(-)0.20
Less :						
<b>Total</b>						<b>147 pcs</b>
						<b>33,849.00 INR</b>

**DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR**  
**MATERIAL RECEIVED**  
 DATE 31/4/2023  
 TIME 3:45 Pm RECEIVED BY [Signature]

Amount Chargeable (in words) **Thirty Three Thousand Eight Hundred Forty Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90189099	2,500.00	6%	150.00	6%	150.00	300.00
30049099	7,000.00	6%	420.00	6%	420.00	840.00
<b>Total</b>	<b>31,604.00</b>		<b>1,122.60</b>		<b>1,122.60</b>	<b>2,245.20</b>

Tax Amount (in words) : **Two Thousand Two Hundred Forty Five INR and Twenty 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

