

**TAX INVOICE**

Printed on 21-Oct-22 at 14:34  
(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

249, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
Delhi - 110055, India  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**  
Civil Hospital Jagadhari, Vishnu Garden Near  
Government Rest House Jagadhari, (Yamunanagar), 135003, Contact No : 8506000536  
Haryana - 110056, India  
State Name : Haryana, Code : 06

Buyer (Bill to)

**DCDC Health Services Private Limited**  
B-22, New Multan Nagar, Opp.: Paschim Vihar,  
Metro Pillar 227, Delhi-110056  
Delhi - 110056, India  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No. e-Way Bill No. Dated	GST/2223/603 7412 9357 6712 21-Oct-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
50-102022-20114-1	11-Oct-22
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>Blu002E</b> Batch : 2201150203 Expiry : 1-Sep-25	90183990	<b>780 Pcs</b> 780 Pcs	100.00	Pcs	<b>78,000.00</b>
2	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203101061 Expiry : 30-May-25	90189031	<b>72 Pcs</b> 72 Pcs	266.00	Pcs	<b>19,152.00</b>
3	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101117 Expiry : 25-Jun-25	90189031	<b>120 Pcs</b> 120 Pcs	307.00	Pcs	<b>36,840.00</b>
4	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101293 Expiry : 31-Aug-27	90189031	<b>700 Pcs</b> 700 Pcs	11.50	Pcs	<b>8,050.00</b>
5	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2031 Expiry : 30-Apr-25	30019091	<b>270 Pcs</b> 270 Pcs	135.00	Pcs	<b>36,450.00</b>
						1,78,492.00
						<b>CGST</b>
						<b>8,749.80</b>
						<b>SGST</b>
						<b>8,749.80</b>
						<b>0.40</b>
<b>Total</b>						<b>1,95,992.00 ₹</b>

13  
3  
5  
1  
23  
CGST  
SGST  
Round Off

390 Allog Tub  
(13x30)

DCDC HSPL CENTRAL CIVIL HOSPITAL, JAGADHRI  
**MATERIAL RECEIVED**  
DATE 28/10/22  
TIME 2:00 PM  
Maha

Amount Chargeable (in words) **One Lakh Ninety Five Thousand Nine Hundred Ninety Two INR Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
90183990	78,000.00	6%	4,680.00	6%	4,680.00	9,360.00
90189031	55,992.00	2.50%	1,399.80	2.50%	1,399.80	2,799.60
90189031	8,050.00	6%	483.00	6%	483.00	966.00
30019091	36,450.00	6%	2,187.00	6%	2,187.00	4,374.00
<b>Total</b>	<b>1,78,492.00</b>		<b>8,749.80</b>		<b>8,749.80</b>	<b>17,499.60</b>

Tax Amount (in words) : **Seventeen Thousand Four Hundred Ninety Nine INR and Sixty Only**

Company's Bank Details  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

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.

Authorised Signatory