

**TAX INVOICE**

Printed on 13-Dec-22 at 13:19  
(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

2nd Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
Delhi - 110055, India  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : [info@gautamhealthcare.com](mailto:info@gautamhealthcare.com)  
Consignee (Ship to)

Invoice No. <b>GST/2223/747</b>	Dated <b>12-Dec-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date	Other References
Buyer's Order No. <b>56-122022-21034-2</b>	Dated <b>8-Dec-22</b>
Dispatch Doc No.	Delivery Note Date

**DCDC Health Services Private Limited**  
Regional Medical College Nahan, Sundar Bagh  
Colony, Nahan,, Himachal Pradesh-173001,  
Contact No : 9418159046  
Himachal Pradesh - 173001, India  
State Name : Himachal Pradesh, Code : 02

Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3 - 1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2211788 Expiry : 31-Oct-24	90189099	75 Pcs 75 Pcs	100.00	Pcs	7,500.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203101654 Expiry : 6-Aug-25	90189031	24 Pcs 24 Pcs	285.00	Pcs	6,840.00
3	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203101117 Expiry : 25-Jun-25	90189031	24 Pcs 24 Pcs	307.00	Pcs	7,368.00
						21,708.00
						1,610.40
IGST Round Off						(-10.40)

DCDC/SP, CENTRE DR. Y.S. RAJENDR GOVERNMENT MEDICAL COLLEGE, NANAN  
**MATERIAL RECEIVED**

DATE 19/12/22

TIME 12:45 PM RECEIVED BY



Total 123 Pcs 23,318.00 INR

Amount Chargeable (in words)

**Twenty Three Thousand Three Hundred Eighteen INR Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	7,500.00	12%	900.00	900.00
90189031	14,208.00	5%	710.40	710.40
Total	21,708.00		1,610.40	1,610.40

Tax Amount (in words) : **One Thousand Six Hundred Ten INR and Forty 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.

Authorized Signatory