

**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-148471 DT 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Regional Medical College Nahan  
Sundar Bagh Colony, Nahan,,  
Nahan,, 173001  
Contact No : 9418159046  
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.<br><b>GST/2324/90</b>             | Dated<br><b>21-Apr-23</b>               |
| Delivery Note                                 | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                         | Other References                        |
| Buyer's Order No.<br><b>66-042023-22330-2</b> | Dated<br><b>5-Apr-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      | Set for Haemodialysis Curum (Post Pump)<br>Batch : 23031123<br>Expiry : 29-Feb-28 | 90189099 | 80 Pcs<br>80 Pcs   | 100.00 | Pcs | 8,000.00  |
| 2      | Bain AV001 Fistula Needle 16G Dora<br>Batch : 2202102316<br>Expiry : 12-Dec-25    | 90189031 | 500 Pcs<br>500 Pcs | 11.50  | Pcs | 5,750.00  |
| 3      | Bain AVF002 Fistula Needle 17G Dora<br>Batch : 2302100038<br>Expiry : 7-Jan-26    | 90189031 | 500 Pcs<br>500 Pcs | 11.50  | Pcs | 5,750.00  |
| 4      | Hollow Fibre Dialyser B 1.4 P<br>Batch : 2303100013<br>Expiry : 12-Jan-26         | 90189031 | 24 Pcs<br>24 Pcs   | 307.00 | Pcs | 7,368.00  |
|        |   |          |                    |        |     | 26,868.00 |
|        |   |          |                    |        |     | 1,354.20  |
|        |   |          |                    |        |     | 1,354.20  |
|        |   |          |                    |        |     | (-).0.40  |

CGST  
SGST  
Round Off

Less :

Stock/No. of Boxes Received ..... 6  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

Total 1,104 Pcs 29,576.00 ₹  
E. & O.E

Amount Chargeable (in words)  
**Twenty Nine Thousand Five Hundred Seventy Six INR Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 90189099     | 8,000.00         | 6%          | 480.00          | 6%        | 480.00          | 960.00           |
| 90189031     | 11,500.00        | 6%          | 690.00          | 6%        | 690.00          | 1,380.00         |
| 90189031     | 7,368.00         | 2.50%       | 184.20          | 2.50%     | 184.20          | 368.40           |
| <b>Total</b> | <b>26,868.00</b> |             | <b>1,354.20</b> |           | <b>1,354.20</b> | <b>2,708.40</b>  |

Tax Amount (in words) : **Two Thousand Seven Hundred Eight INR and Forty Only**

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

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

