

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAE/G9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/2223/1039</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>56-032023-22083-1</b>	Dated <b>6-Mar-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Regional Medical College Nahan  
 Sundar Bagh Colony, Nahan,, 173001  
 Contact No : 9418159046  
 State Name : Uttar Pradesh, Code : 09

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2203102848 Expiry : 22-Dec-25	90189031	24 pcs 24 pcs	307.00	pcs	7,368.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203102290 Expiry : 9-Oct-25	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
3	Set for Haemodialysis Curum (Post Pump) Batch : 23031124 Expiry : 31-Dec-27	90189099	50 pcs 50 pcs	100.00	pcs	5,000.00
4	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101903 Expiry : 15-Oct-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
5	Bain AV001 Fistula Needle 16G Dora Batch : 2202102089 Expiry : 6-Nov-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
6	Heparin Sodium 25000IU/5ml Batch : HP3004 Expiry : 31-Dec-24	30049099	25 pcs 25 pcs	140.00	pcs	3,500.00
						41,048.00

CGST  
 SGST  
 Round Off

Less :

DCDCHSPL CENTRE-DR. Y.S. PARIHAR GOVERNMENT MEDICAL COLLEGE, NAHAN  
**MATERIAL RECEIVED**

DATE.....  
 TIME.....RECEIVED BY.....

DCDCHSPL CENTRE-DR. Y.S. PARIHAR GOVERNMENT MEDICAL COLLEGE, NAHAN  
**MATERIAL RECEIVED**

DATE..05/04/23  
 TIME..2 PM.....RECEIVED BY.....

Total 1,147 pcs 44,500.00 INR  
 E. & O.E

Amount Chargeable (in words)  
**Forty Four Thousand Five Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	21,048.00	2.50%	526.20	2.50%	526.20	1,052.40
90189099	5,000.00	6%	300.00	6%	300.00	600.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
30049099	3,500.00	6%	210.00	6%	210.00	420.00
<b>Total</b>	<b>41,048.00</b>		<b>1,726.20</b>		<b>1,726.20</b>	<b>3,452.40</b>

Tax Amount (in words) : **Three Thousand Four Hundred Fifty Two INR and Forty Only**

Company's PAN : **AAECG9710C**

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.

Authorised Signatory