

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **GST/2223/684** Dated **21-Nov-22**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Regional Hospital Bilaspur  
 REGIONAL HOSPITAL EXCISE COLONY, 174001  
 Contact No : 7018470530  
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No. **29-112022-20690-1** Dated **4-Nov-22**  
 Dispatch Doc No. Delivery Note Date

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

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 : 2203101624 Expiry : 27-Jul-25	90189031	<b>72 pcs</b> 72 pcs	307.00	pcs	<b>22,104.00</b>
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2209632 Expiry : 31-Aug-24	90189099	<b>75 pcs</b> 75 pcs	100.00	pcs	<b>7,500.00</b>
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101730 Expiry : 5-Sep-25	90189031	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
4	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2038 Expiry : 30-Sep-24	30019091	<b>75 pcs</b> 75 pcs	135.00	pcs	<b>10,125.00</b>
						45,479.00
						<b>CGST</b>
						<b>1,955.10</b>
						<b>SGST</b>
						<b>1,955.10</b>
Less :						<b>Round Off</b>
						<b>(-0.20)</b>
<b>Total</b>			<b>722 pcs</b>			<b>49,389.00 ₹</b>

Amount Chargeable (in words) **Forty Nine Thousand Three Hundred Eighty 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	7,500.00	6%	450.00	6%	450.00	900.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
30019091	10,125.00	6%	607.50	6%	607.50	1,215.00
<b>Total</b>	<b>45,479.00</b>		<b>1,955.10</b>		<b>1,955.10</b>	<b>3,910.20</b>

Tax Amount (in words) : **Three Thousand Nine Hundred Ten INR and Twenty Only**

Company's PAN : **AAECG9710C**  
 Declaration  
 Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

**DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR**  
**MATERIAL RECEIVED**  
 DATE 24-11-2022  
 TIME 10:40pm RECEIVED BY [Signature]