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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  
 Consignee (Ship to)

Invoice No. <b>GST/2223/711</b>	e-Way Bill No. <b>7312 9970 9575</b>	Dated <b>21-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>40-112022-20663-4</b>	Dated <b>4-Nov-22</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**DCDC Health Services Private Limited**  
 Civil Sonipat  
 civil hospital sonapat,  
 Haryana-131001  
 Contact No : 8506004422  
 State Name : Haryana, Code : 06

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2211716 Expiry : 30-Sep-24	90189099	600 pcs	100.00	pcs	60,000.00
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101748 Expiry : 11-Sep-25	90189031	1,000 pcs	11.50	pcs	11,500.00
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101730 Expiry : 5-Sep-25	90189031	1,000 pcs	11.50	pcs	11,500.00
4	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2038 Expiry : 30-Sep-24	30019091	200 pcs	135.00	pcs	27,000.00
						1,10,000.00
						<b>CGST</b>
						<b>SGST</b>
						6,600.00
						6,600.00
<b>Total</b>			<b>2,800 pcs</b>			<b>1,23,200.00 ₹</b>

CHSPL CENTRE CIVIL HOSPITAL SONEPAT  
 SERIAL RECEIVED  
 24/11/2022  
 RECEIVED BY: Khushboo

DCDC KIDNEY CARE  
 CIVIL HOSPITAL  
 SONEPAT  
 Khushboo  
 24/11/2022

Amount Chargeable (in words)  
**One Lakh Twenty Three Thousand Two Hundred INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
<b>Total</b>	<b>1,10,000.00</b>		<b>6,600.00</b>		<b>6,600.00</b>	<b>13,200.00</b>

Tax Amount (in words) : **Thirteen Thousand Two Hundred INR Only**

Company's PAN : **AAECG9710C**

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**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory