

**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)

**DCDC Health Services Private Limited**

Ambedkar Nagar Combined Hospital  
Akbarpur, Ambedkar Nagar, Uttar Pradesh- 224122.,  
Contact No : 7268821754  
State Name : Uttar Pradesh, Code : 09

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. <b>GST/2223/669</b>	Dated <b>16-Nov-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>72-112022-20725-5</b>	Dated <b>10-Nov-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2031 Expiry : 30-Apr-25	30019091	<b>100 pcs</b> 100 pcs	135.00	pcs	<b>13,500.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101748 Expiry : 11-Sep-25	90189031	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101729 Expiry : 8-Sep-25	90189031	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>30,750.00</b>
<b>CGST</b>						<b>1,845.00</b>
<b>SGST</b>						<b>1,845.00</b>
<b>Total</b>						<b>1,600 pcs</b>
						<b>34,440.00 INR</b>

DCDC HSPL CENTRE-DISTRICT HOSPITAL  
**MATERIAL RECEIVED**  
DATE: 23/11/22  
TIME..... RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Thirty Four Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	13,500.00	6%	810.00	6%	810.00	1,620.00
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
<b>Total</b>	<b>30,750.00</b>		<b>1,845.00</b>		<b>1,845.00</b>	<b>3,690.00</b>

Tax Amount (in words) : **Three Thousand Six Hundred Ninety INR Only**

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.

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

Authorised Signatory *[Signature]*