

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jharkhand Extension,  
New Delhi-110 058  
9811130229  
AAECG97100  
DL Number: DL-MTM 142471 DT 22 08 B081  
GSTIN: DL07AAECG971001ZV  
State Name: Delhi Code: 07  
E-Mail: [info@gautamhealthcare.com](mailto:info@gautamhealthcare.com)  
Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Hathras  
Dialysis centre, Bagla combined District Hospital  
Algaon Road, Near Ram Mandir, Talab Chauraha Hathras  
Uttar Pradesh-204101  
Contact No: 7070011575  
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	11-May Bill No. Dated
GST/2223/656	7512 9646 3663 16-May-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
106-112022-20726-2	11-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203101061 Expiry : 30-May-25	90189031	96 pcs 96 pcs	288.00	pcs	27,648.00
2	Hollow Fibre Dialyser B1.4P Batch : 2203101117 Expiry : 25-Jun-25	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	Infa Hep (Heparin Inj IP 25000IU) Batch : HP1018 Expiry : 30-Apr-25	30019091	300 pcs 300 pcs	135.00	pcs	40,500.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
6	Set for Haemodialysis Curum (Post Pump) Batch : 2209632 Expiry : 31-Aug-24	90189099	300 pcs 300 pcs	100.00	pcs	30,000.00
						1,35,390.00

CGST  
SGST

6,456.00  
6,456.00

DCDCHSPL CENTRE-DISTRICT HOSPITAL HATHRAS UP  
**MATERIAL RECEIVED**  
DATE: 21-11-22  
TIME: 12:10 pm RECEIVED BY: *pridya*

Total 2,268 pcs 1,45,302.00 INR  
# & C#

Amount Chargeable (in words)

One Lakh Forty Eight Thousand Three Hundred Two INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	47,640.00	2.60%	1,239.00	2.60%	1,239.00	2,478.00
30019091	40,500.00	0%	2,430.00	0%	2,430.00	4,860.00
90189031	17,250.00	0%	1,035.00	0%	1,035.00	2,070.00
90189099	30,000.00	0%	1,800.00	0%	1,800.00	3,600.00
Total	1,35,390.00		6,456.00		6,456.00	12,912.00

Tax Amount (in words) Twelve Thousand Nine Hundred Twelve INR Only

Company's PAN: AAECG97100

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

Authorized Signatory