

**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**  
 Multan Nagar  
 B-22 Main Opposite Paschim Vihar  
 Metro Station Pillar No. 225 Multan Nagar  
 New Delhi-110056  
 Contact No.1145552683  
 State Name : Delhi, Code : 07

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

Invoice No. <b>GST/2223/950</b>	e-Way Bill No. <b>7313 1976 7198</b>	Dated <b>20-Feb-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>1-022023-21842-5</b>	Dated <b>8-Feb-23</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>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23021022 Expiry : 31-Jan-28	90189099	<b>600 pcs</b> 600 pcs	100.00	pcs	<b>60,000.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202101890 Expiry : 5-Oct-25	90189031	<b>1,500 pcs</b> 1,500 pcs	11.50	pcs	<b>17,250.00</b>
3	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	<b>100 pcs</b> 100 pcs	11.50	pcs	<b>1,150.00</b>
4	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203102520 Expiry : 5-Nov-25	90189031	<b>240 pcs</b> 240 pcs	285.00	pcs	<b>68,400.00</b>
						1,46,800.00
						<b>CGST</b> <b>SGST</b> 6,414.00 6,414.00
<b>Total</b>			<b>2,440 pcs</b>			<b>1,59,628.00 INR</b>

**DCDC HSPL CENTRE-B-22, MULTAN NAGAR**  
**MATERIAL RECEIVED**  
 DATE: 20/2/23  
 TIME: 5:20 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **One Lakh Fifty Nine Thousand Six Hundred Twenty Eight INR Only** E. & O.E

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	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30049099	1,150.00	6%	69.00	6%	69.00	138.00
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
<b>Total</b>	<b>1,46,800.00</b>		<b>6,414.00</b>		<b>6,414.00</b>	<b>12,828.00</b>

Tax Amount (in words) : **Twelve Thousand Eight Hundred Twenty Eight 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**

New  
 Authorised Signatory

This is a Computer Generated Invoice