

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

46, First Floor, Cycle Mkt,  
Handewalan Extension,  
Jew Delhi-110 055  
IS11116228  
IAECG9710C  
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**  
Regional Hospital Una  
REGIONAL HOSPITAL UNA Hamirpur Road, 174303  
Contact No: 8506007744  
State Name: Himachal Pradesh, Code: 02  
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/2223/999</b>	e-Way Bill No. <b>7913 2149 1273</b>	Dated <b>27-Feb-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>42-022023-21860-3</b>	Dated <b>9-Feb-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23021048 Expiry : 31-Jan-28	90189099	150 Pcs 150 Pcs	100.00	Pcs	15,000.00
2	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	150 Pcs 150 Pcs	140.00	Pcs	21,000.00
3	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203102234 Expiry : 31-Oct-25	90189031	96 Pcs 96 Pcs	307.00	Pcs	29,472.00
4	<b>Hollow Fibre Dialyser B 1.4 P</b> Batch : 2203102453 Expiry : 26-Oct-25	90189031	96 Pcs 96 Pcs	307.00	Pcs	29,472.00
						94,944.00
						3,633.60
						3,633.60
						(-0.20)
Less:						
						CGST
						SGST
						Round Off
<b>Total</b>						<b>492 Pcs</b>
						<b>1,02,211.00 INR</b>

**DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA**  
**MATERIAL RECEIVED**  
DATE 3/3/23  
TIME 4:00 pm RECEIVED BY [Signature]

Amount Chargeable (in words): **One Lakh Two Thousand Two Hundred Eleven INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	15,000.00	6%	900.00	6%	900.00	1,800.00
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
<b>Total</b>	<b>94,944.00</b>		<b>3,633.60</b>		<b>3,633.60</b>	<b>7,267.20</b>

Tax Amount (in words): **Seven Thousand Two Hundred Sixty Seven INR and Twenty 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.

for Gautam Healthcare Private Limited

