

Gautam Healthcare Private Limited
 2nd Floor, Cycle Mkt,
 New Dwarka Extension,
 Delhi - 110028
 DL Number: DL-MTM-145471 DT 22.06.2021
 Delhi - 110055, India
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 E-Mail: vivek@gautamhealthcare.com

TAX INVOICE

Printed on 18-Feb-23 at 15:03
 (ORIGINAL FOR RECIPIENT)

DCDC Health Services Private Limited
 Civil Hospital Panipat, Civil Hospital Panipat, Old
 Housing Board Colony, Sukhdev, Nagar, Old
 Housing Board Colony, Panipat, 132103, Contact No: 8506000689
 Haryana - 132103, India
 State Name: Haryana, Code: 06

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

Invoice No. 08T/222/1948	o-Way Bill No. 7413 1941 9474	Dated 18-Feb-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 03-022023-21748-2	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated 9-Feb-23
Terms of Delivery		Delivery Note Date

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sot for Haemodialysis Curum (Post Pump) Batch: 23011009 Expiry: 31-Dec-27		800 Pcs	100.00	Pcs	80,000.00
2	Heparin Sodium 25000IU/5ml Batch: HP3003 Expiry: 31-Dec-24	90189099	800 Pcs	140.00	Pcs	21,000.00
3	Hollow Fibre Dialyser 1.4PF Batch: 2203102520 Expiry: 5-Nov-25	30049099	150 Pcs	285.00	Pcs	13,680.00
4	Hollow Fibre Dialyser B 1.4 P Batch: 2203102453 Expiry: 26-Oct-25	90189031	48 Pcs	307.00	Pcs	22,104.00
		90189031	72 Pcs			1,36,784.00
	Loss:					6,954.60
						6,954.60
						(-).0.20
						1,50,693.00 ₹

CGST
 SGST
 Round Off

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED
 DATE: 18.02.2023
 RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **One Lakh Fifty Thousand Six Hundred Ninety Three INR Only**
 Total **1,070 Pcs** **1,50,693.00 ₹** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	60,000.00	6%	4,800.00	6%	4,800.00	9,600.00
30049099	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
90189031	35,784.00	2.50%	894.60	2.50%	894.60	1,789.20
Total	1,36,784.00		6,954.60		6,954.60	13,909.20

Tax Amount (in words) : **Thirteen Thousand Nine Hundred Nine INR and Twenty Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 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.

[Signature]
 Authorised Signatory