

TAX INVOICE

Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.08.2021 Delhi - 110055, India GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com		Invoice No. e-Way Bill No. Dated GST/2223/610 7112 8423 3718 27-Oct-22
Consignee (Ship to) DCDC Health Services Private Limited Civil Hospital Panipat, Old Housing Board Colony, Sukhdev Nagar, Old Housing Board Colony, Panipat, 132103, Contact No : 8506000689 Haryana - 110056, India State Name : Haryana, Code : 06		Delivery Note Mode/Terms of Payment 30 Days
Buyer (Bill to) DCDC Health Services Private Limited B-22, New Multan Nagar, Opp.: Paschim Vihar, Metro Pillar 227, Delhi-110056 Delhi - 110056, India State Name : Delhi, Code : 07 Place of Supply : Delhi		Reference No. & Date. Other References Buyer's Order No. Dated 63-102022-20178-2 13-Oct-22
		Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2208518 Expiry : 31-Jul-24	90189099	775 Pcs 775 Pcs	100.00	Pcs	77,500.00
2	Hollow Fibre Dialyser B 1.4 P Batch : 2203101117 Expiry : 25-Jun-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2202101293 Expiry : 31-Aug-27	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
4	Heparin Sodium 25000IU/5ml Batch : C1EAE18 Expiry : 5-Dec-25	30049099	120 Pcs 120 Pcs	135.00	Pcs	16,200.00
5	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	700 Pcs 700 Pcs	11.50	Pcs	8,050.00
						1,46,640.00
						CGST 7,509.00
						SGST 7,509.00
Total						2,415 Pcs 1,61,658.00 INR

DCDCSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED
 DATE... 24-10-2022
 TIME 12:08 PM RECEIVED BY... [Signature]

Amount Chargeable (in words)
One Lakh Sixty One Thousand Six Hundred Fifty Eight INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
90189099	77,500.00	6%	4,650.00	6%	4,650.00	9,300.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	16,100.00	6%	966.00	6%	966.00	1,932.00
30049099	16,200.00	6%	972.00	6%	972.00	1,944.00
Total			7,509.00		7,509.00	15,018.00

Tax Amount (in words) : **Fifteen Thousand Eighteen 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
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

Authorised Signatory