

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 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com Consignee (Ship to)

DCDC Health Services Private Limited

Yatharth Hospital Plot Number-01, Sector-110 Near Maharishi Ashram, Noida-201304 Contact No.7697109398 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.	e-Way Bill No.	Dated
GST/2223/1002	7713 2173 7417	28-Feb-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
64-022023-21847-5		8-Feb-23
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 : 23021048 Expiry : 31-Jan-28	90189099	1,000 Pcs 1,000 Pcs	100.00	Pcs	1,00,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101890 Expiry : 5-Oct-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202102293 Expiry : 10-Dec-25	90189031	1,000 Pcs 1,000 Pcs	11.50	Pcs	11,500.00
4	Heparin Sodium 25000IU/5ml Batch : HP3003 Expiry : 31-Dec-24	30049099	250 Pcs 250 Pcs	140.00	Pcs	35,000.00
5	Hollow Fibre Dialyser B 1.4 P Batch : 2203102453 Expiry : 26-Oct-25	90189031	600 Pcs 600 Pcs	307.00	Pcs	1,84,200.00
6	Hollow Fibre Dialyser 1.4PF Batch : 2203102290 Expiry : 9-Oct-25	90189031	504 Pcs 504 Pcs	285.00	Pcs	1,43,640.00
						4,85,840.00
						17,676.00
						17,676.00
			CGST			
			SGST			
Total			4,354 Pcs			5,21,192.00 ₹

DCDCHSPL CENTRE-YATHARTH HOSPITAL, NOIDA MATERIAL RECEIVED

DATE: 28/2/23 TIME: 4:45 PM RECEIVED BY: [Signature]

Amount Chargeable (in words) Five Lakh Twenty One Thousand One Hundred Ninety Two INR Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	1,00,000.00	6%	6,000.00	6%	6,000.00	12,000.00
90189031	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
30049099	35,000.00	6%	2,100.00	6%	2,100.00	4,200.00
90189031	3,27,840.00	2.50%	8,196.00	2.50%	8,196.00	16,392.00
Total	4,85,840.00		17,676.00		17,676.00	35,352.00

Tax Amount (in words) : Thirty Five Thousand Three Hundred Fifty Two INR Only

Company's PAN : AAECG9710C 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

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