

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

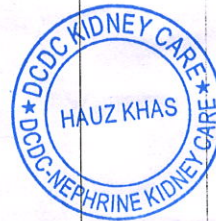
Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 981116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com	Invoice No. e-Way Bill No.	Dated
	GST/2223/327	15-Sep-22
DCDC Health Services Private Limited Nephriene Kidney Care & Dialysis Center H/2 Hauz Khas Delhi Land Mark Near Masjid, 110016 Contact No : 1141009286 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		1 Days
Consignee (Ship to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	2-092022-19777-1	15-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch :- 2203100922 Expiry : 31-May-25	90189031	192 Pcs 192 Pcs	307.00	Pcs	58,944.00
2	Hollow Fibre Dialyser 13PF Batch : 2203100765 Expiry : 24-Apr-25	90189031	120 Pcs 120 Pcs	266.00	Pcs	31,920.00
						90,864.00
						2,271.60
						2,271.60
Less :						(-).0.20
						95,407.00 INR

CGST
SGST
Round Off

DCDC HSPCL CENTRE-NEPHRINE KIDNEY CARE, HAUZ KHAS
MATERIAL RECEIVED

DATE: 16/9/22
TIME: 4/11.....RECEIVED BY: [Signature]



Amount Chargeable (in words) **Ninety Five Thousand Four Hundred Seven INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	90,864.00	2.50%	2,271.60	2.50%	2,271.60	4,543.20
Total	90,864.00		2,271.60		2,271.60	4,543.20

Tax Amount (in words) : **Four Thousand Five Hundred Forty Three 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
[Signature]
Authorised Signatory