

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
 MCH Charkhi Dadri
 MCH UNIT, INFRONT OF GOVERNMENT SENIOR
 SECONDARY SCHOOL, JHADU SINGH CHOWK,, 127306
 Contact No : 8588850032
 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. GST/2223/643	e-Way Bill No. 7312 9765 2680	Dated 12-Nov-22
Delivery Note	Mode/Terms of Payment 30 Days	Other References
Reference No. & Date.	Buyer's Order No. 108-112022-20815-1	Dated 11-Nov-22
Dispatch Doc No.	Delivery Note Date	Destination
Dispatched through	Terms of Delivery	

8268000080

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203101624 Expiry : 27-Jul-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2202101749 Expiry : 30-Jun-23	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101730 Expiry : 5-Sep-25	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00
						48,340.00
CGST						1,611.00
SGST						1,611.00
Total						51,562.00 INR E. & O.E

DCDC HSPL CENTRE-MCH CHARKHI DADRI
MATERIAL RECEIVED
 DATE.....
 TIME.....

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE.....15/11/22
 TIME...4:35.....RECEIVED

Amount Chargeable (in words) **Fifty One Thousand Five Hundred Sixty Two INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	48,340.00		1,611.00		1,611.00	3,222.00

Tax Amount (in words) : **Three Thousand Two Hundred Twenty Two 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.

for **Gautam Healthcare Private Limited**
 Authorised Signatory