

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewala Extension,
 New Delhi-110 055
 9811110228
 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. GST/2223/211	Dated 3-Aug-22
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. 108-082022-18699-1	Dated 3-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

20949

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 : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
 B-22, New Multan Nagar,
 Opp.: Paschim Vihar, Metro Pillar 227,
 Delhi-110056
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203100871 Expiry : 10-May-25	90189031	120 Pcs 120 Pcs	307.00	Pcs	36,840.00
						921.00
						921.00
						CGST
						SGST
						38,682.00 INR
						E. & O.E

[Handwritten Signature]

DCDC HEALTH SERVICES PRIVATE LIMITED - MCH CHARKHI DADR, HARYANA
MATERIAL RECEIVED
 DATE: 8/8/22
 TIME: 4:00 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)
Thirty Eight Thousand Six Hundred Eighty 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
Total	36,840.00		921.00		921.00	1,842.00

Tax Amount (in words) : **One Thousand Eight Hundred Forty 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**
 New Delhi
[Signature]
 Authorised Signatory