

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM HEALTH CARE
 230, ANARKALI COMPLEX,
 JHANDEWALAN EXTN.,
 NEW DELHI-110055.
 DL # 106506 20B/106507 21B
 Tel : 41542932/43522877
 Pan # AAHPC4944L
 GSTIN/UIN : 07AAHPC4944L1ZK
 State Name : Delhi, Code : 07
 CIN :
 E-Mail : gautamhealthcare@gmail.com

Invoice No.	GSTI/22-23/1989	Dated	14-Jan-23
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.	64-012023-21612-1	Dated	14-Jan-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Consignee (Ship to)
DCDC Health Services Private Limited
 Yathartha 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Prismaflex M100 Set Batch : 22E0041 Expiry : 30-Apr-24 Batch : 22F0032 Expiry : 31-May-24	9018	2 NOS	10,500.00	NOS		21,000.00
			1 NOS				
			1 NOS				
	SGST						1,260.00
	CGST						1,260.00
Total			2 NOS				23,520.00 ₹

DCDC HSPL CENTRE YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED
 DATE: 14/1/23
 TIME: 4:45 PM
 RECEIVED BY: 

E & O E

Amount Chargeable (in words) **Twenty Three Thousand Five Hundred Twenty Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total			1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **Two Thousand Five Hundred Twenty Indian Rupees Only**

Company's VAT TIN : 07040189212
 Company's CST No. : 07040189212
 Company's Service Tax No. : AAHPC4944LSD001
 Company's PAN : AAHPC4944L
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 : Standard Chartered Bank
 A/c No. : 52905116891
 Branch & IFS Code : 13/37, WEA, KAROL BAGH & SCBL0036030
 for GAUTAM HEALTH CARE

 Authorised Signatory