

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District Hospital
Civil Lines, Lalitpur UP, 284403
Contact No : 8770441244
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/2223/629	Dated 12-Nov-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 95-112022-20642-2	Dated 10-Nov-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	Set for Haemodialysis Curum (Post Pump) Batch : 2209618 Expiry : 30-Aug-24	90189099	100 Pcs 100 Pcs	100.00	Pcs	10,000.00
						600.00
						600.00
						CGST
						SGST
Total						11,200.00 ₹

DCDC HSPL CENTRE-DIST. HOSPITAL LALITPUR
MATERIAL RECEIVED
DATE 18/11/2022
TIME 3:45 P.M.
RECEIVED BY *Vivek Saraf*



Vivek Saraf

Amount Chargeable (in words)

Eleven Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
Total			600.00		600.00	1,200.00

Tax Amount (in words) : **One Thousand Two Hundred 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