

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

DCDC Health Services Private Limited

Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh
Rd Block C Dwarka, 110059
Contact No : 8929037740
State Name : Delhi, Code : 07

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2223/678	Dated 18-Nov-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 12-112022-20734-3	Dated 9-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	FX 8 Dialyser (5004731) Batch : D9FC01100 Expiry : 28-Feb-25	90189031	40 Pcs 40 Pcs	365.00	Pcs	14,600.00
						365.00
						365.00

CGST
SGST

DCCCHSPL CENTRE-TARAK HOSPITAL, DWARKA MORE
MATERIAL RECEIVED

DATE 18/11/22
TIME 2:30 RECEIVED BY [Signature]

Amount Chargeable (in words) **Fifteen Thousand Three Hundred Thirty INR Only**
Total **40 Pcs** **15,330.00 ₹**
HSN/SAC **E. & O.E**

90189031	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,600.00	2.50%	365.00	2.50%	365.00	730.00
Total	14,600.00		365.00		365.00	730.00

Tax Amount (in words) : **Seven Hundred Thirty INR Only**

Company's PAN : **AAECG9710C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all...

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**