

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 B, First Floor, Cycle Mkt,
 Indawalan Extension,
 Av Delhi-110 055
 81118228
 AECC99710C
 IL Number: DL-MTM-145471 DT 22.06.2021
 L Number: 07AAECC99710C12V
 STIN/IN: Delhi, Code : 07
 State Name : gautamhealthcare.com
 E-Mail : yivak@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Panipat, Old Housing Board
 Colony, Sukhdev Nagar, Panipat, Haryana
 -132103, Contact No : 8506000689
 State Name : Haryana, Code : 06
 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. GBT/2223/762	Dated 12-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 63-122022-21017-6	Dated 10-Dec-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	Hollow Fibre Dialyser B1.4P Batch : 2203102336 Expiry : 12-Oct-25	90189031	48 pcs 48 pcs	307.00	pcs	14,738.00
2	Hollow Fibre Dialyser 13PF Batch : 22031100916 Expiry : 30-Nov-23	90189031	96 pcs 96 pcs	266.00	pcs	25,536.00
						40,272.00
IGST Round Off						2,013.60
						0.40
Total			144 pcs			42,286.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED
 DATE...15...12...22
 TIME...1:42 P.M...RECEIVED BY...*Priganka*

Amount Chargeable (in words)
Forty Two Thousand Two Hundred Eighty Six INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189031	40,272.00	5%	2,013.60	2,013.60
Total	40,272.00		2,013.60	2,013.60

Tax Amount (in words) : **Two Thousand Thirteen INR and Sixty Only**
 Company's PAN : **AAECC99710C**

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
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice