

TAX INVOICE

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9311116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**DCDC Health Services Private Limited**  
Civil Hospital Gurgaon  
Civil Hospital VIKAS NAGAR BASAI SEC-10, 122001  
Contact No : 8818024273  
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. <b>GST/2324/204</b>	Dated <b>8-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>21-062023-22797-5</b>	Dated <b>6-Jun-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2302100070 Expiry: 2-Jan-26	90189031	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
						CGST SGST 1,035.00 1,035.00
Total						1,500 pcs 19,320.00 ₹ E. & O.E

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical Check  
Name of Employee Code *Krishna 2037*  
Cell Name *Civil Gurgaon*  
Date time *8.16.23*  
Signature *Krishna* M. No. *8586054008*

Amount Chargeable (in words)  
**Nineteen Thousand Three Hundred Twenty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	17,250.00		1,035.00		1,035.00	2,070.00

Company's Bank Details

