

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 1st Floor, Cycle Mkt,
 Dewalan Extension,
 Delhi-110 055
 11116228
 AECG9710C
 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
 Mahatma Gandhi Institute of Medical Sciences,
 ITI Chowk, Behind Hari Place, Tosham road,
 Hisar, Haryana-125001, Contact No : 8506000594
 State Name : Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area, Phase-II,
 Mayapuri, New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/2223/757	Dated 12-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 93-122022-21055-4	Dated 9-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	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	240 pcs 240 pcs	100.00	pcs	24,000.00
2	Bain AVF002 Fistula Needle 17G Dora Batch : 2202101901 Expiry : 9-Oct-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						35,500.00
IGST						4,260.00

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED

DATE... 15/12/22
 TIME... 2:30pm RECEIVED BY *[Signature]*

Total **1,240 pcs** **39,760.00 ₹**
 E & O E

Amount Chargeable (in words)
Thirty Nine Thousand Seven Hundred Sixty INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189099	24,000.00	12%	2,880.00	2,880.00
90189031	11,500.00	12%	1,380.00	1,380.00
Total	35,500.00		4,260.00	4,260.00

Tax Amount (in words) : **Four Thousand Two Hundred Sixty 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
[Signature]
 New
 Authorised Signatory