

TAX INVOICE

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)	Invoice No. e-Way Bill No. Dated GST/2223/496 4-Oct-22
	Delivery Note Mode/Terms of Payment 30 Days
Reference No. & Date. Other References	Buyer's Order No. Dated 111-102022-20275-1 4-Oct-22
DCDC Health Services Private Limited Sahara hospital Janu Nagar, Simariya, Post- Kemri, Tehsil- Milak, Rampur, 243701 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Dispatch Doc No. Delivery Note Date
DCDC Health Services Private Limited B-22, New Multan Nagar, Opp.: Paschim Vihar, Metro Pillar 227, Delhi-110056 State Name : Delhi, Code : 07	Dispatched through Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203101334 Expiry : 30-Jun-25	90189031	240 pcs 240 pcs	266.00	pcs	63,840.00
	CGST					1,596.00
	SGST					1,596.00
Total			240 pcs			67,032.00 ₹

Amount Chargeable (in words) **Sixty Seven Thousand Thirty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	63,840.00	2.50%	1,596.00	2.50%	1,596.00	3,192.00
Total	63,840.00		1,596.00		1,596.00	3,192.00

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