

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 056
6811118228
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)

DCDC Health Services Private Limited
Sadar Hospital Dhanbad, Near Court, Dhanbad,
Jharkhand-826001. Contact No : 9504172351
State Name : Jharkhand, Code : 20

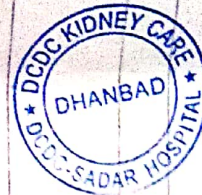
Buyer (Bill to)

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

Invoice No. GBT/2223/761 Delivery Note	Dated 12-Dec-22 Mode/Terms of Payment 30 Days Other References
Reference No. & Date.	
Buyer's Order No. 69-122022-21041-1 Dispatch Doc No.	Dated 9-Dec-22 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	120 pcs 120 pcs	100.00	pcs	12,000.00
	IGST					1,440.00
Total						13,440.00 ₹

DCDC HOSPITAL CENTRE-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED
DATE... 19/12/2022
TIME... 3:30 Pm... RECEIVED BY... Hussain



Amount Chargeable (in words)

Thirteen Thousand Four Hundred Forty INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	12,000.00	12%	1,440.00	1,440.00
Total	12,000.00		1,440.00	1,440.00

Tax Amount (in words) : **One Thousand Four Hundred Forty INR Only**
Company's PAN : **AAECG9710C**

for Gautam Healthcare Private Limited

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice