

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt.,
 Jhandewalan Extension,
 New Delhi-110 055
 9711116228
 AAECG9710C
 DL Number: DLMTM-146471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	Dated
GST/2324/929	22-Nov-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
39-112023-24245-3	20-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark, EM Bypass
 Kolkata-700107
 Ph No-8506005556
 State Name : West Bengal, Code : 19

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	2,000 pcs 2,000 pcs	6.00	pcs	12,000.00	
	CGST					720.00	
	SGST					720.00	
Total						2,000 pcs	13,440.00 ₹

14
 Bapi Shil
 28/11/23
 M. No. 980420448

Amount Chargeable (in words) **Thirteen Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	12,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **One Thousand Four Hundred Forty 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



This is a Computer Generated Invoice