

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAEC9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

**DCDC Health Services Private Limited**

Civil Hospital Hisar  
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS  
STAND, 125001  
Contact No : 8506000594.  
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

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	500 pcs 500 pcs	11.50	pcs	5,750.00
						345.00
						345.00
						<b>CGST</b>
						<b>SGST</b>
						<b>Total</b>
			500 pcs			<b>6,440.00 ₹</b>

Stock/No. of Boxes Received ..... ① .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 21.06.2023 at 2:40 PM  
M. No. ....  
Levy 8506000594

Amount Chargeable (in words)  
**Six Thousand Four Hundred Forty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>5,750.00</b>		<b>345.00</b>		<b>345.00</b>	<b>690.00</b>

Tax Amount (in words) : **Six Hundred Ninety 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.

Company's Bank Details  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

