

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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

Invoice No. **GST/2223/734** Dated **12-Dec-22**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Other References  
 Reference No. & Date.  
 Buyer's Order No. **27-122022-21056-3** Dated **9-Dec-22**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Hisar, TAYAL BAGH COLONY  
 NEAR BUS STAND, Hisar, Haryana-125001,  
 Contact No : 8506008111  
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2211788 Expiry : 31-Oct-24	90189099	<b>200 pcs</b> 200 pcs	100.00	pcs	<b>20,000.00</b>
	<b>IGST</b>					<b>2,400.00</b>

DCDC HSPL CENTRE-CIVIL HOSPITAL, HISAR  
**MATERIAL RECEIVED**  
 DATE 15/12/2022  
 TIME 3pm RECEIVED BY [Signature]

DATE  
**MATERIAL RECEIVED**  
 DCDC HSPL CENTRE-CIVIL HOSPITAL, HISAR

Amount Chargeable (in words) **Twenty Two Thousand Four Hundred INR Only** Total **200 pcs** **22,400.00 ₹**  
 HSN/SAC Taxable Integrated Tax E & OE