

(ORIGINAL FOR RECIPIENT)

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)
DCDC Health Services Private Limited
DCDC Dialysis Center Kurukshetra, Government
Polyclinic Umari road, Sec-04, Kurukshetra
Haryana-136118, Contact No : 7015874488
State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
B-22, New Multan Nagar, Opp.: Paschim Vihar,
Metro Pillar 227, Delhi-110056
State Name : Delhi, Code : 07

Invoice No.
GST/2223/157
Delivery Note

Dated
9-Jul-22
Mode/Terms of Payment
1 Days
Other References

Reference No. & Date.

Buyer's Order No.
107-072022-18527-1
Dispatch Doc No.

Dated
8-Jul-22
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2203100915 Expiry : 4-May-25	90189031	72 pcs 72 pcs	266.00	pcs	19,152.00
						478.80
						478.80
						0.40
						CGST SGST Round Off

**DCDCHSPL CENTRE-DISTRICT HOSPITAL KURUKSHETRA
MATERIAL RECEIVED**

DATE 24/7/2022

TIME 10:00 AM RECEIVED BY Shivraj

Total 72 pcs 20,110.00 ₹
E. & O.E

Amount Chargeable (in words)

Twenty Thousand One Hundred Ten INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	19,152.00	2.50%	478.80	2.50%	478.80	957.60
Total	19,152.00		478.80		478.80	957.60

Tax Amount (in words) : **Nine Hundred Fifty Seven INR and Sixty 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

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice