

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 348, 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
 Civil Hospital Rewari, Kayasthwar Mohalla,
 Rewari, Haryana-123401, Contact No : 8930388314
 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

Invoice No. GST/2223/749	Dated 12-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 61-122022-21023-4	Dated 9-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AV001 Fistula Needle 16G Dora Batch : 2202101848 Expiry : 23-Sep-25	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
	IGST					1,380.00
Total						12,880.00 ₹


DCDC HSPL CENTRE-CIVIL HOSPITAL, REWARI
MATERIAL RECEIVED
 DATE: 16-12-2022
 TIME: 2:00 PM RECEIVED BY: Neha

Amount Chargeable (in words)
Twelve Thousand Eight Hundred Eighty INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189031	11,500.00	12%	1,380.00	1,380.00
Total	11,500.00		1,380.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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