

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.	Dated
GST/2223/856	11-Jan-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
27-012023-21434-2	10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited

Civil Hospital Hisar
TAYAL BAGH COLONY
Near Bus Stand, Haryana-125001
Contact No : 8506008111
State Name : Delhi, Code : 07

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	Set for Haemodialysis Curum (Post Pump) Batch : 2212846 Expiry : 30-Nov-24	90189099	275 Pcs 275 Pcs	100.00	Pcs	27,500.00
						CGST
						SGST
						1,650.00
						1,650.00
Total			275 Pcs			30,800.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, HISAR
MATERIAL RECEIVED

DATE...15/1/2023
TIME...4.12 PM RECEIVED BY...*Sant*

Amount Chargeable (in words) **Thirty Thousand Eight Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90189099	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00	
Total	27,500.00		1,650.00		1,650.00	3,300.00	

Tax Amount (in words) : **Three Thousand Three Hundred INR Only**

Company's PAN : **AAECG9710C**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory