

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/2223/756	12-Dec-22
DCDC Health Services Private Limited Kalpana Chawla Government Medical College, Model Town, Karnal, Haryana-132001, Contact No : 9729050786 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		30 Days
DCDC Health Services Private Limited C-185, Maypuri Industrial Area, Phase-II, Mayapuri, New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	82-122022-21069-5	9-Dec-22
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2211788 Expiry : 31-Oct-24	90189099	400 pcs 400 pcs	100.00	pcs	40,000.00
	IGST					4,800.00
Total						44,800.00 ₹

DCDCHSPL CENTRE-KCGMC, KARNAL
MATERIAL RECEIVED
 DATE: 15-12-22
 TIME: 11:12 AM RECEIVED BY: AKANSHI

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	90189099	40,000.00	12%	4,800.00
Total			4,800.00	4,800.00

Tax Amount (in words) : **Four Thousand Eight Hundred 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