

TAX INVOICE

REGISTRATION NO. GAECG9710C

Gautam Healthcare Private Limited
 248 First Floor, Cycle Met,
 Jhandewalan Extension,
 New Delhi-110008
 GSTIN: 07AECG9710C1ZV
 DL Number: DL/MY/145471 DT 22 09 2021
 State Name: Delhi, Code: 07
 E-Mail: gst@gautamhealthcare.com
 Consignee (Ship to)

Invoice No: 0870223433
 Delivery Note: 30 Charge
 Reference No. & Date: Buyer's Order No: 8-102022-20873-1
 Dispatch Doc No: 17-Oct-22
 Dispatched through: Delivery Note Date
 Destination
 Terms of Delivery

DCDC Health Services Private Limited
 Kalra Hospital, A-4 5 B Tula Dass Kalra Marg
 Kirti Nagar, 110015, Contact No: 8051755839
 State Name: Delhi, Code: 07

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch: 210311238 Expiry: 30-Nov-23	90189031	192 pcs 192 pcs	265.00	pcs	51,072.00
	CGST					1,276.80
	SGST					1,276.80
	Round Off					0.40
Total						53,625.00 ₹

DCDCSPL CENTRE KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
 DATE: 28/10/22
 TIME: 11:30 AM RECEIVED BY: *Jasanthi*

Amount Chargeable (in words) **Fifty Three Thousand Six Hundred Twenty Six INR Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90189031	51,072.00	2.50%	1,276.80	2.50%	1,276.80	2,553.60
Total	51,072.00		1,276.80		1,276.80	2,553.60

Tax Amount (in words): **Two Thousand Five Hundred Fifty Three 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