

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

Consignee (Ship to)

DCDC Health Services Private Limited

Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh
Rd Block C Dwarka, 110059
Contact No : 8929037740
State Name : Delhi, Code : 07

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/2223/779	Dated 20-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 12-122022-21232-1	Dated 20-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX 5 Dialyser (5004831) Batch : B4F128100	90189031	100 pcs 100 pcs	438.00	pcs	43,800.00
						1,095.00
						1,095.00
						45,990.00 ₹

CGST
SGST

DCCCHSPL CENTRE-TARAK HOSPITAL
MATERIAL RECEIPT
DATE. 21/12/22
TIME. 12.30 P. RECEIVED BY. *[Signature]*

Amount Chargeable (in words) **Forty Five Thousand Nine Hundred Ninety INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	43,800.00	2.50%	1,095.00	2.50%	1,095.00	2,190.00
Total	43,800.00		1,095.00		1,095.00	2,190.00

Tax Amount (in words) : **Two Thousand One Hundred Ninety INR Only**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**