

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

Maharaja Agrasen Medical College
Agroha, Hissar,
Haryana-125047
Contact No : 7988339696
State Name : Delhi, Code : 07

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2223/857	Dated 11-Jan-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 36-012023-21474-4	Dated 10-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	BD ED

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B 1.4 P Batch : 2203102338 Expiry : 14-Oct-25	90189031	72 Pcs 72 Pcs	307.00	Pcs	22,104.00
						22,104.00
CGST						552.60
SGST						552.60
Round Off						(-).020
Less :						
Total						72 Pcs
						23,209.00 ₹

DCDC HSPL CENTRE-MAHARAJA AGRASEN MEDICAL COLLEGE, AGROHA
MATERIAL RECEIVED
DATE: 17/01/23
TIME: 3:36 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) E. & O.E

Twenty Three Thousand Two Hundred Nine INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
Total	22,104.00		552.60		552.60	1,105.20

Tax Amount (in words) : **One Thousand One Hundred Five INR and Twenty 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**

Declaration
We declare that this invoice shows the actual price of the

for Gautam Healthcare Private Limited