

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. GST/2223/608	Dated 27-Oct-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 12-102022-20549-1	Dated 17-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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
 B-22, New Multan Nagar,
 Opp.: Paschim Vihar, Metro Pillar 227,
 Delhi-110056
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 13PF Batch : 2003111185 Expiry : 30-Nov-23	90189031	120 Pcs 120 Pcs	266.00	Pcs	31,920.00
						798.00
						798.00
						33,516.00

DCDC HSPL CENTRE-TARAK HOSPITAL, DWARKA MORE
MATERIAL RECEIVED
 DATE: 28/10/22
 TIME: 12:30 RECEIVED BY: [Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	31,920.00	2.50%	798.00	2.50%	798.00	1,596.00
Total	31,920.00		798.00		798.00	1,596.00

Tax Amount (in words) : **One Thousand Five Hundred Ninety Six 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
