

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 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
	<b>GST/2223/627</b>	<b>12-Nov-22</b>
<b>DCDC Health Services Private Limited</b> Sadar Hospital Daltanganj 3 rd Floor Sadar Hospital Daltanganj Palamu Jharkhand, 822101 Contact No : 8506000395 State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	<b>34-112022-20730-3</b>	<b>10-Nov-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2203101655 Expiry : 8-Aug-25	90189031	<b>24 Pcs</b> 24 Pcs	285.00	Pcs	<b>6,840.00</b>
	<b>CGST</b>					<b>171.00</b>
	<b>SGST</b>					<b>171.00</b>
<b>Total</b>			<b>24 Pcs</b>			<b>7,182.00 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Seven Thousand One Hundred Eighty Two INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	6,840.00	2.50%	171.00	2.50%	171.00	342.00
<b>Total</b>	<b>6,840.00</b>		<b>171.00</b>		<b>171.00</b>	<b>342.00</b>

Tax Amount (in words) : **Three Hundred Forty Two INR Only**  
 Company's PAN : **AAECG9710C**

Declaration for Gautam Healthcare Private Limited  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory