

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9P11116228
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

District Hospital, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road
Dist, Police line, Lakhimpur, Uttar pradesh 262701
Contact No : 6393323652
State Name : Uttar Pradesh, Code : 09

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/2223/632	Dated 12-Nov-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 87-112022-20727-8	Dated 10-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 2209634 Expiry : 31-Aug-24	90189099	100 Pcs 100 Pcs	100.00	Pcs	10,000.00
	CGST					600.00
	SGST					600.00
Total						11,200.00 ₹

**DCDCHSPL CENTRE-LAKHIMPUR KHIRI
MATERIAL RECEIVED**

DATE 16/11/22
TIME 10:52 Am RECEIVED BY [Signature]

Amount Chargeable (In words)

Eleven Thousand Two Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	10,000.00	6%	600.00	6%	600.00	1,200.00
Total	10,000.00		600.00		600.00	1,200.00

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

Authorized Signatory