

**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 Consignee (Ship to)	Invoice No.	Dated
	GST/2223/634	12-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	30 Days Other References
<b>DCDC Health Services Private Limited</b> Prem Hospital LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand, Panipat-132103 Contact No : 9671899298 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	94-112022-20658-3	10-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101730 Expiry : 5-Sep-25  CGST SGST	90189031	500 Pcs 500 Pcs	11.50	Pcs	5,750.00  345.00 345.00
<b>Total</b>						<b>500 Pcs</b> <b>6,440.00 ₹</b>

DCDCHSPL CENTRE-PREM HOSPITAL, PANIPAT  
**MATERIAL RECEIVED**  
 DATE 22/11/22  
 TIME 11 AM RECEIVED BY 

Amount Chargeable (in words)

**Six Thousand Four Hundred Forty INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>5,750.00</b>		<b>345.00</b>		<b>345.00</b>	<b>690.00</b>

Tax Amount (in words) : **Six Hundred Ninety 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

Authorised Signatory