

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

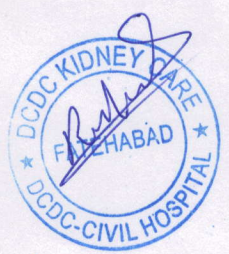
Gautam Healthcare Private Limited
 1, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Fatehabad, Dialysis Unit, Ground
 Floor, Near Bus Stand, Model Town Fatehabad,
 Haryana-125050, Contact No : 9610065777
 State Name : Haryana, Code : 06

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/2223/753	Dated 12-Dec-22
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 71-122022-21031-5	Dated 8-Dec-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	Hollow Fibre Dialyser B1.4P Batch : 2203102336 Expiry : 12-Oct-25	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2203101654 Expiry : 6-Aug-25	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
						35,784.00
Less :						IGST Round Off 1,789.20 (-) 0.20
Total			120 pcs			37,573.00 ₹



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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90189031	35,784.00	5%	1,789.20	1,789.20
Total	35,784.00		1,789.20	1,789.20

Tax Amount (in words) : **One Thousand Seven Hundred Eighty Nine INR and Twenty 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