

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
 CIN: U85200DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 MCH Charkhi Dadri
 MCH UNIT, INFORNT OF GOVERNMENT SENIOR
 SECONDARY SCHOOL, JHADU SINGH CHOWK,, 127306
 Contact No : 8860258510
 State Name : Haryana, Code : 06

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.	Dated
GST/2324/599	14-Sep-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
108-092023-23591	6-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2303101553 Expiry : 29-Jun-26	90189031	96 pcs 96 pcs	285.00	pcs	27,360.00
	CGST					684.00
	SGST					684.00
Total			96 pcs			28,728.00 ₹

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DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE: 16/09/23
 TIME: 02:00 PM RECEIVED BY: [Signature]

Amount Chargeable (in words) **Twenty Eight Thousand Seven Hundred Twenty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
Total	27,360.00		684.00		684.00	1,368.00

Tax Amount (in words) : **One Thousand Three Hundred Sixty Eight INR Only**

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226000**

Company's PAN : AAECG9710C

