

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
PIN 1110228
AECG9710C
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 Jind
CIVIL HOSPITAL JIND GOHANA ROAD, 126102
ROAD, 126102
Contact No : 8506000584
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/2324/40	Dated 8-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 23-042023-22310-3	Dated 5-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2203102850 Expiry : 26-Dec-25	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						921.00
						921.00
						CGST
						SGST
						Total
			120 pcs			38,682.00 INR

DCDC HSPL CENTRE-CIVIL HOSPITAL, JIND
MATERIAL RECEIVED
DATE: 12/4/2023
TIME: 12:30 PM RECEIVED BY: Pankaj

Amount Chargeable (in words)
Thirty Eight Thousand Six Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	36,840.00		921.00		921.00	1,842.00

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

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTI0000738**
for Gautam Healthcare Private Limited

