

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt.  
Jhundewalan 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: U65100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

**Consignee (Ship to)**

**DCDC Health Services Private Limited**

Nayyar Hospital  
3, Dasonda Singh Rd, Amritsar, 143001  
Contact No : 8595955923  
State Name : Delhi, Code : 07

**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. <b>GST/2324/859</b>	Dated <b>16-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>120-112023-24173</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	60 pcs 60 pcs	100.00	pcs	6,000.00
						CGST 360.00
						SGST 360.00
Total			60 pcs			6,720.00 ₹

STOCK/NO. of Boxes Received ..... 2 Boxes  
Subject to Physical Check  
Name/Employee Code ..... V. J. Luxmi / DC02507  
Centre Name ..... Nayyar Hospital  
Date/Time ..... 18/11/23 ..... 12:30pm  
Signature ..... Vivek ..... M. No. 8595955923

Amount Chargeable (in words)

**Six Thousand Seven Hundred Twenty INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
Total	6,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Seven Hundred Twenty 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

