

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
B.M Gupta Hospital Pvt Ltd
H-9 15, Arya Samaj Road SDM Market Block-O"
Uttam Nagar,
New Delhi-110059
State Name : Delhi, Code : 07

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. e-Way Bill No.	Dated
GST/2324/1128	2-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
133-122023-24509	7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 230852 Expiry : 26-May-26	90189031	168 pcs 168 pcs	295.00	pcs	49,560.00
	CGST					1,239.00
	SGST					1,239.00
Total			168 pcs			52,038.00 ₹

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code A. Jee
Centre Name B.M. Gupta Hospital
Date/Time 21/1/24
Signature [Signature]
M. No. 981116228

Amount Chargeable (in words)

Fifty Two Thousand Thirty Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	49,560.00	2.50%	1,239.00	2.50%	1,239.00	2,478.00
Total	49,560.00		1,239.00		1,239.00	2,478.00

Tax Amount (in words) : **Two Thousand Four Hundred Seventy Eight 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

New
Gautam Healthcare Private Limited
[Signature]
Authorised Signatory