

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 246, First Floor, Cycle Mkt.  
 Jhandewalan Extension,  
 New Delhi-110 055  
 981116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	Dated
<b>GST/2324/1116</b>	<b>27-Dec-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>61-122023-24656</b>	<b>20-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Mathura  
 Maharishi Dayanand Saraswati Distict Hospital,  
 Dialysis Unit, Civil Lines, Choubey Para,  
 Mathura UP-281001  
 Contact No 9837867021  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCI-HD140L</b> Batch : 230852 Expiry : 26-May-26	90189031	120 pcs	295.00	pcs	<b>35,400.00</b>
						<b>885.00</b>
						<b>885.00</b>
<b>Total</b>			<b>120 pcs</b>			<b>37,170.00 ₹</b>

Stock No. of Boxes Received **5 BAK**  
 Subject of Physical Check  
 Name/Employee Code **Ram DC03204**  
 Centre Name **Mathura**  
 Date/Time **29.12.23 11:50**  
 Signature **[Signature]** M. No **9837867021**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	35,400.00	2.50%	885.00	2.50%	885.00	1,770.00
<b>Total</b>	<b>35,400.00</b>		<b>885.00</b>		<b>885.00</b>	<b>1,770.00</b>

Tax Amount (in words) : **One Thousand Seven Hundred Seventy 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  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

**Gautam Healthcare Private Limited**  
 Authorized Signatory