

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248 First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811176228
AAEC9710C
DL Number-DL-MTM-145471 DT 22 06 2021
GSTIN/UIN: 07AAEC9710C1ZV
State Name : Delhi, Code : 07
CIN : U85100DL2011PTC227049
E-Mail : vivak@gautamhealthcare.com

Invoice No **GST/2324/1390** Dated **28-Feb-24**
Delivery Note Mode/Terms of Payment **30 Days**
Reference No & Date Other References
Buyer's Order No. **95-022024-25151** Dated **7-Feb-24**
Dispatch Doc No. **95-022024-25151** Delivery Note Date
Dispatched through Destination
Terms of Delivery

DCDC Health Services Private Limited

District Hospital Lalitpur
Dialysis Center, Manywar Kanshiram Joint District Hospital
Civil Lines, Lalitpur UP, 284403
Contact No : 8770441244
State Name : Delhi, Code : 07

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|-------------|------------------|--------|-----|-----------|
| 1 | OCI-HD140L Batch : 231129 Expiry : 14-Nov-26 | 90189031 | 96 pcs 96 pcs | 295.00 | pcs | 28,320.00 |
| | | CGST | | | | 708.00 |
| | | SGST | | | | 708.00 |

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code 9198207871
Centre Name Lalitpur
Date/Time 11/2/24 4:50 PM
Signature M. No. 9198207871

Total **96 pcs** **29,736.00 ₹**

Amount Chargeable (in words)

Twenty Nine Thousand Seven Hundred Thirty Six INR Only

E & O E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|---------------|-----------------|-------------------|------------------|
| 90189031 | 28,320.00 | 2.50% | 708.00 | 2.50% | 708.00 | 1,416.00 |
| Total | 28,320.00 | | 708.00 | | 708.00 | 1,416.00 |

Tax Amount (in words) : **One Thousand Four Hundred Sixteen INR Only**

Company's PAN : **AAEC9710C**

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**



This is a Computer Generated Invoice