

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number: DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**  
 District Hospital Siddhartha Nagar  
 DCDC Health Services Pvt. Ltd C/O District Hospital  
 Siddhartha Nagar Mudila, Naugarh., 272207  
 Contact No : 9336723179  
 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

Invoice No.	Dated
<b>GST/2324/968</b>	<b>15-Dec-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>53-122023-24583</b>	<b>13-Dec-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCI-HD140L</b> Batch : 230545 Expiry : 31-May-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00
						<b>CGST 885.00</b>
						<b>SGST 885.00</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. ....  
**Kumar Ashutosh**  
**Siddhartha Nagar**  
**15.12.2023**  
**08100752**

Total 120 pcs 37,170.00 ₹

Amount Chargeable (in words)

**Thirty Seven Thousand One Hundred Seventy INR Only**

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

