# 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/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| GST/2324/1117 | 721393212244 | 27-Dec-23 |
| Delivery Note | | Mode/Terms of Payment: 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No.: 58-122023-24657 | | Dated: 20-Dec-23 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

Consignee (Ship to)
**DCDC Health Services Private Limited**
District Hospital Prayagraj
Moti Lal Nehru Hospital(Colvin Hospital) 14,
Doctor KN Katju Road, Nakash Kohna,
Miurabad Prayagraj-211003
Contact No.7505825717
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
**DCDC Health Services Private Limited**
C-185,Maypuri 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**<br>*Batch :* 230852<br>*Expiry :* 26-May-26 | 90189031 | **312 pcs**<br>312 pcs | 295.00 | pcs | **92,040.00** |
| | *CGST* | | | | | **2,301.00** |
| | *SGST* | | | | | **2,301.00** |
| | Total | | **312 pcs** | | | **96,642.00 ₹** |

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Stock/No. of Boxes Received ..13.....
Subject to Physical Check
Name/Employee Code ..2493.....
Centre Name .....
Date/Time .....
Signature .....M. No.

E. & O.E

*Amount Chargeable (in words)*
**Ninety Six Thousand Six Hundred Forty Two INR Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 92,040.00 | 2.50% | 2,301.00 | 2.50% | 2,301.00 | 4,602.00 |
| 90189031 Total | 92,040.00 | | 2,301.00 | | 2,301.00 | 4,602.00 |

*Tax Amount (in words)* : **Four Thousand Six Hundred Two INR Only**

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**

*mpany's PAN* : **AAECG9710C**

*ration*
*eclare that this invoice shows the actual price of the described and that all particulars are true and correct.*

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice