

**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: UB5100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Hathras  
 Dcdc Dialysis centre ,Bagla combined District Hospital Aligarh  
 Road ,Near Ram Mandir, Talab Chauraha Hathras  
 Uttar Pradesh-204101  
 Contact No : 8077095618  
 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

Invoice No. **GST/2324/1413**  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No. **106-022024-25166**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery  
 Dated **28-Feb-24**  
 Mode/Terms of Payment **30 Days**  
 Other References  
 Dated **6-Feb-24**  
 Delivery Note Date  
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCI-HD140L</b> Batch : 231129 Expiry : 14-Nov-26	90189031	<b>120 pcs</b> 120 pcs	295.00	pcs	<b>35,400.00</b>
		<b>CGST</b>				<b>885.00</b>
		<b>SGST</b>				<b>885.00</b>
<b>Total</b>			<b>120 pcs</b>			<b>37,170.00 ₹</b>

Stock/No. of Boxes Received ..... **5 Box**  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... **02/03/2024**  
 Signature ..... *[Signature]* M. No. **8077095618**

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 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

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.

Authorised Signatory  
*[Signature]*  
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