

**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-146471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710G1ZV  
State Name : Delhi, Code : 07  
CIN: UB5100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
Ambedkar Nagar Combined Hospital  
Akbarpur, Ambedkar Nagar, Uttar Pradesh- 224122

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/2324/1412** e-Way Bill No. **731408769261** Dated **28-Feb-24**  
Delivery Note Mode/Terms of Payment **30 Days**  
Reference No. & Date. Other References  
Buyer's Order No. **72-022024-25141** Dated **7-Feb-24**  
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 : 231129 Expiry : 14-Nov-26	90189031	168 pcs 168 pcs	295.00	pcs	49,560.00	
		<b>CGST</b>				1,239.00	
		<b>SGST</b>				1,239.00	
<b>Total</b>						<b>168 pcs</b>	<b>52,038.00 ₹</b>

Stock/No. of Boxes Received ..... 4  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name ..... Ambedkar Nagar  
Date/Time .....  
Signature .....  
M. No. 89310000

Amount Chargeable (in words) **Fifty Two Thousand Thirty Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	49,560.00	2.50%	1,239.00	2.50%	1,239.00	2,478.00
<b>Total</b>	<b>49,560.00</b>		<b>1,239.00</b>		<b>1,239.00</b>	<b>2,478.00</b>

Tax Amount (in words) : **Two Thousand Four Hundred Seventy Eight 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

