

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

Consignee (Ship to)

DCDC Health Services Private Limited

Avadh Hospital
Avadh Hospital, Avadh
Chauraha, Singar Nagar, 226005
Contact No : 8299073411
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. e-Way Bill No.	Dated
GST/24-25/1055 791468319749	14-Oct-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
129-102024-27949	4-Oct-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	F6 Hps Batch : F2ED02100	90189031	456 pcs 456 pcs	625.00	pcs	2,85,000.00
						CGST 7,125.00 SGST 7,125.00
Total			456 pcs			2,99,250.00 ₹

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE...14/10/24
TIME...5:30PM RECEIVED BY...*[Signature]*

Amount Chargeable (in words)

Two Lakh Ninety Nine Thousand Two Hundred Fifty INR Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,85,000.00	2.50%	7,125.00	2.50%	7,125.00	14,250.00
Total	2,85,000.00		7,125.00		7,125.00	14,250.00

Tax Amount (in words) : **Fourteen Thousand Two Hundred Fifty 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
Bank Name : IDBI BANK CC A/C
A/c No. : 1735651100001427
Branch & IFS Code : Chawri Bazar & IBKL0001735

for Gautam Healthcare Private Limited

Authorised Signatory