

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gautam Healthcare Private Limited</b> 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.	Dated
	<b>GST/24-25/1110</b>	<b>17-Oct-24</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Avadh Hospital Avadh Hospital, Avadh Chauraha, Singar Nagar, 226005 Contact No : 8299073411 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>129-102024-27949</b>	<b>4-Oct-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>F8 Hps</b> Batch : E2EL18110 Expiry : 31-Oct-26	90189031	<b>60 pcs</b> 60 pcs	750.00	pcs	<b>45,000.00</b>
						<b>1,125.00</b>
						<b>1,125.00</b>
<b>Total</b>						<b>47,250.00 ₹</b>

**DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW**  
**MATERIAL RECEIVED**  
 DATE... 17/10/24  
 TIME... 3/30 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words) **Forty Seven Thousand Two Hundred Fifty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	45,000.00	2.50%	1,125.00	2.50%	1,125.00	2,250.00
<b>Total</b>	<b>45,000.00</b>		<b>1,125.00</b>		<b>1,125.00</b>	<b>2,250.00</b>

Tax Amount (in words) : **Two 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 :  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for **Gautam Healthcare Private Limited**

*[Signature]*  
 Authorised Signatory