# 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. **GST/2324/1362** | Dated **21-Feb-24** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **81-022024-25103** | Dated **7-Feb-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**DCDC Health Services Private Limited**
PGIMS Rohtak
Medical Rd, Rohtak, Haryana, 124001
Contact No : 8929946745
State Name : Haryana, Code : 06

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 | **AVF2516LF01E Vital 16G**<br>*Batch* : 2302150312<br>*Expiry* : 5-Nov-26 | 90183990 | **1,400 pcs**<br>1,400 pcs | 11.50 | pcs | **16,100.00** |
| | ***CGST*** | | | | | **966.00** |
| | ***SGST*** | | | | | **966.00** |
| | Total | | **1,400 pcs** | | | **18,032.00 ₹** |

Stock/No. of Boxes Received ..... 2
Subject to Physical Check
Name/Employee Code ..... DC02434 / Sunny.
Centre Name ..... PGIMS ROHTAK
Date/Time ..... 22/02/24
Signature ..... M. No. 9724007169

E. & O.E

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

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 90183990 | 16,100.00 | 6% | 966.00 | 6% | 966.00 | 1,932.00 |
| **Total** | **16,100.00** | | **966.00** | | **966.00** | **1,932.00** |

Tax Amount (in words) : **One Thousand Nine Hundred Thirty 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**

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.

**for Gautam Healthcare Private Limited**

Authorised Signatory

This is a Computer Generated Invoice