

**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: 07AAECG9710C-1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Yathartha Hospital  
Plot Number-01, Sector 110,  
Near Maharishi Ashram, Noida-201304  
Contact No : 7898867194  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1109	701469284928	17-Oct-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
64-102024-27848		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	<b>Blu002E</b> Batch : 2401151531 Expiry : 1-Aug-25	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
						CGST SGST
						3,600.00 3,600.00
Total			600 pcs			67,200.00 ₹

Stock/No. of Boxes Received ..... **20 Boxes**  
 Subject to Physical Check ..... **DW 774**  
 Name/Employer Code ..... **Yathartha Hospital Noida**  
 Centre Name ..... **M.I.O. 24**  
 Date/Time ..... **17.10.24 6pm**  
 Signature ..... **[Signature]** M. No. **7898867194**

Amount Chargeable (in words)

**Sixty-Seven Thousand Two Hundred INR Only**

E. & O.E

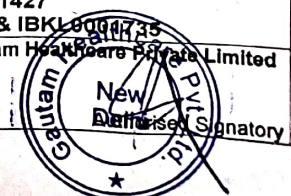
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
<b>Total</b>	<b>60,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **Seven Thousand Two Hundred 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 & IBKL0004725  
 for Gautam Healthcare Private Limited



This is a Computer Generated Invoice