

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 246 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 PIN: 110028  
 AEC: 1597100  
 DL Number: DL-MYM-142471-D1-22-08-2021  
 GSTIN: 07AAEC0971011ZV  
 State Name: Delhi, Code: 07  
 CIN: U85101DL2014PT1227049  
 E-Mail: [info@gautamhealthcare.com](mailto:info@gautamhealthcare.com)  
 Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Bhagal Chandra Hospital  
 R2F 1/1 Mahavir Enclave Palam Dabri Road Near Dwarka Airport Flyover,  
 New Delhi-110045  
 Contact No : 8287173256  
 State Name : Delhi, Code : 07  
 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/2324/1388** Dated **28-Feb-24**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date Other References  
 Buyer's Order No. **9-022024-25167** Dated **6-Feb-24**  
 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>OCI-HD140L</b> Batch : 231129 Expiry : 14-Nov-26	90189031	<b>168 pcs</b> 168 pcs	295.00	pcs	<b>49,560.00</b>
	<b>CGST</b>					<b>1,239.00</b>
	<b>SGST</b>					<b>1,239.00</b>
<b>Total</b>						<b>52,038.00 ₹</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 DC-57266  
 28/02/24 2:05 PM  
 M.No. 99530941

Amount Chargeable (in words) **Fifty Two Thousand Thirty Eight INR Only** E. & O.E

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 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