

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 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Sadar Hospital Dhanbad
SADAR HOSPITAL, NEAR COURT, DHANBAD-826001
Contact No : 9504172351
State Name : Jharkhand, Code : 20
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.

GST/2324/784
Delivery Note

Dated

30-Oct-23
Mode/Terms of Payment

Reference No. & Date.

30 Days
Other References

Buyer's Order No.

69-102023-24048
Dispatch Doc No.

Dated

28-Oct-23
Delivery Note Date

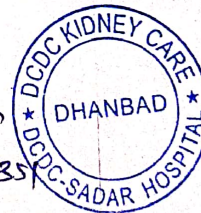
Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	OCI-HD140L Batch : 230753 Expiry : 31-Jul-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00	
						885.00	
						CGST	
Total						120 pcs	36,285.00 ₹ E & O E

Stock/No. of Boxes Received **05**
Subject to Physical Check
Name/Employee Code **DC00814**
Centre Name **Sadar Hospital Dh**
Date/Time **04.10.23** M. No. **9504172351**
Signature **2:30 Pm**



Amount Chargeable (in words)

Thirty Six Thousand Two Hundred Eighty Five INR Only

HSN/SAC	Taxable		CGST		Total Tax Amount
	Value	Rate	Amount	Tax Amount	
90189031	35,400.00	2.50%	885.00	885.00	
Total	35,400.00		885.00	885.00	

Tax Amount (in words) : **Eight Hundred Eighty Five INR Only**

Company's PAN : **AAECG9710C**

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**
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice