

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
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

Consignee (Ship to)

**DCDC Health Services Private Limited**

Sahara Hospital  
Janu Nagar, Simariya, Post-Kemri, Tehsil-  
Milak, Rampur-243701  
Up-243701  
State Name : Uttar Pradesh, Code : 09

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.	e-Way Bill No.	Dated
GST/2324/788	741379985593	31-Oct-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days Other References	
Buyer's Order No.	Dated	
111-102023-24121-1	30-Oct-23	
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>OCI-HD140L</b> Batch : 230753 Expiry: 31-Jul-26	90189031	<b>312 pcs</b> 312 pcs	295.00	pcs	<b>92,040.00</b>
						<b>CGST</b>
						<b>2,301.00</b>
						<b>SGST</b>
						<b>2,301.00</b>

*Stock/No. of Boxes Received ..13 Box..*  
*Subject to Physical Check*  
*Name/Employee Code Mohal Sir: DC02411*  
*Centre Name Sahara Hospital*  
*Date/Time 10:45 AM*  
*Signature [Signature] M. No. 8279538027*

Amount Chargeable (in words) **Total 312 pcs 96,642.00 ₹**  
 E & O E

**Ninety Six Thousand Six Hundred Forty Two INR Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	92,040.00	2.50%	2,301.00	2.50%	2,301.00	4,602.00
<b>Total</b>	<b>92,040.00</b>		<b>2,301.00</b>		<b>2,301.00</b>	<b>4,602.00</b>

Tax Amount (in words) : **Four Thousand Six Hundred Two 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  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

