

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	Invoice No. GST/2324/1458	Dated 13-Mar-24
	Delivery Note DC/CS/13/23-/24	Mode/Terms of Payment 30 Days
Consignee (Ship to) DCDC Health Services Private Limited Avadh Hospital Avadh Hospital,Avadh Chauraha, Singar Nagar, Uttar Pradesh-226005 State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No. 129-032024-25322	Dated 5-Mar-24
	Dispatch Doc No.	Delivery Note Date 13-Mar-24
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	F8 Hps Batch : E2EI03100 Expiry: 31-Aug-26	90189031	60 pcs 60 pcs	750.00	pcs	45,000.00
	CGST					1,125.00
	SGST					1,125.00
Total			60 pcs			47,250.00 ₹

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
 MATERIAL RECEIVED
 DATE: 14/3/24
 TIME: 12:30 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Forty Seven Thousand Two Hundred Fifty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	45,000.00	2.50%	1,125.00	2.50%	1,125.00	2,250.00
Total	45,000.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : **Two Thousand Two Hundred Fifty INR Only**

Company's PAN : AAECG9710C	Company's Bank Details 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