

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

Consignee (Ship to)

DCDC Health Services Private Limited

Avadh Hospital
Avadh Hospital, Avadh Chauraha
Singar Nagar,-226005
Contact No : 8299073411
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. GST/24-25/48 | Dated 9-Apr-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 129-042024-25866 | Dated 5-Apr-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 | F6 Hps Batch : E2EI04100 | 90189031 | 60 pcs 60 pcs | 625.00 | pcs | 37,500.00 | |
| | CGST | | | | | 937.50 | |
| | SGST | | | | | 937.50 | |
| Total | | | | | | 60 pcs | 39,375.00 ₹ |

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE: 12/4/24
TIME: 5:25 PM RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

Thirty-Nine Thousand Three Hundred Seventy Five INR Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|-------|------------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189031 | 37,500.00 | 2.50% | 937.50 | 2.50% | 937.50 | 1,875.00 |
| Total | | | 37,500.00 | | 937.50 | 1,875.00 |

Tax Amount (in words) : **One Thousand Eight Hundred Seventy Five 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**
for Gautam Healthcare Private Limited

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.

Authorised Signatory