

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	Invoice No.	e-Way Bill No.	Dated
	GST/24-25/643	701449664760	9-Aug-24
DCDC Health Services Private Limited Avadh Hospital Avadh Hospital, Avadh Chauraha, Singar Nagar,-226005 Contact No : 8299073411 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	30 Days	
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.	Dated	
	129-082024-26975	5-Aug-24	
Buyer (Bill to)	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 : F2EA04110	90189031	288 pcs 288 pcs	625.00	pcs	1,80,000.00
	CGST					4,500.00
	SGST					4,500.00
Total			288 pcs			1,89,000.00 ₹

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
 DATE 9/8/24
 TIME 5:30 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words) E. & O.E

One Lakh Eighty Nine Thousand INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,80,000.00	2.50%	4,500.00	2.50%	4,500.00	9,000.00
Total			4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Nine Thousand 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
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited
[Signature]
 Authorised Signatory