

Gautam Healthcare Private Limited
 First Floor, Cycle Mkt,
 Indrawalan Extension,
 New Delhi-110 056
 811116228
 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)
DCDC Health Services Private Limited
 Ruby Hospital
 Ruby General Hospital Ltd Kasba Golpark, EM Bypass
 Kolkata-700107
 Ph No-8506005556
 State Name : West Bengal, Code : 19

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/2324/928	701384885439	22-Nov-23
Delivery Note	Mode/Terms of Payment	30 Days
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-112023-24368-1	21-Nov-23	
Dispatch Doc No.	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	192 pcs 192 pcs	295.00	pcs	56,640.00
						CGST 1,416.00 SGST 1,416.00
Total						192 pcs 59,472.00 ₹

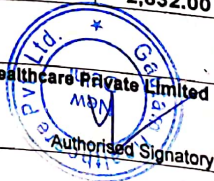
Stock/No. of Boxes Received 14
 Subject to Physical Check
 Name/Employee Code BARI SHAR
 Centre Name PAK
 Date/Time 28/11/23
 Signature [Signature] M. No. 9601204452

Amount Chargeable (in words) **Fifty Nine Thousand Four Hundred Seventy Two INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	56,640.00	2.50%	1,416.00	2.50%	1,416.00	2,832.00
Total	56,640.00		1,416.00		1,416.00	2,832.00

Tax Amount (in words) : **Two Thousand Eight Hundred Thirty 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.

for Gautam Healthcare Private Limited

 Authorised Signatory

This is a Computer Generated Invoice