

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

13

**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  
 DL Number: 07AAECG9710C1ZV  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name: Delhi, Code: 07  
 CIN: U65100DL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

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

**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/943	741386743351	30-Nov-23
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-112023-24245-1	10-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

24245

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	F6 Hps Batch : E2EE23100	90189031	156 pcs 156 pcs	625.00	pcs	97,500.00
						2,437.50
						2,437.50
						CGST
						SGST
						Total
			156 pcs			1,02,375.00 ₹

Stock/No. of Boxes Received ..... 13 box  
 Subject to Physical Check  
 Name/Employee Code ..... Sujan (Deo) (Deo)  
 Centre Name .....  
 Date/Time ..... 1:30 Pm 31/12/23  
 Signature ..... M. No. 8620 997675

Amount Chargeable (in words) **One Lakh Two 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	97,500.00	2.50%	2,437.50	2.50%	2,437.50	4,875.00
<b>Total</b>	<b>97,500.00</b>		<b>2,437.50</b>		<b>2,437.50</b>	<b>4,875.00</b>

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

Authorised Signatory

This is a Computer Generated Invoice