

**Tax Invoice**

<b>GAUTAM HEALTH CARE - (from 1-Apr-23)</b> 230, ANARKALI COMPLEX, JHANDREWALAN EXTN., NEW DELHI-110055. DL # 106506 20B/106507 21B Tel.: 43593030/435930333 Pan # AAHPC4944L GSTIN/UIN: 07AAHPC4944L1ZK State Name : Delhi, Code : 07 CIN: E-Mail : gautamhealthcare@gmail.com	Invoice No. e-Way Bill No. Dated GSTI/23-24/2111 721392081322 <b>22-Dec-23</b> Delivery Note Mode/Terms of Payment <b>30 Days</b> Reference No. & Date. Other References Buyer's Order No. Dated <b>94-122023-24660-1 22-Dec-22</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> Prem Hospital LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand, Panipat-132103, Contact No : 9671899298 State Name : Haryana, Code : 06	
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II, Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Reglocit</b> Batch: 22L1507 Expiry: 31-May-24	3004	14 NOS	2,667.00	NOS		37,338.00
2	<b>Biphozyl</b> Batch: 22L1223 Expiry: 31-May-24	3004	36 NOS	2,667.00	NOS		96,012.00
3	<b>Prismaflex M100 Set</b> Batch: 23C0113 Expiry: 28-Feb-25	9018	1 NOS	13,172.00	NOS		13,172.00
4	<b>Primasol BO 5</b> Batch: 23H0204 Expiry: 31-Jan-25	30049099	10 Pcs	1,728.00	Pcs		17,280.00
<b>Less :</b>							
<b>SGST</b>							1,63,802.00
<b>CGST</b>							9,828.12
<b>Round Off</b>							9,828.12
<b>Round Off</b>							(-0.24)
<b>Total</b>							<b>1,83,458.00 ₹</b>

Amount Chargeable (in words) **One Lakh Eighty Three Thousand Four Hundred Fifty Eight Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total
3004	1,33,350.00	6%	8,001.00	6%	8,001.00	16,002.00
9018	13,172.00	6%	790.32	6%	790.32	1,580.64
30049099	17,280.00	6%	1,036.80	6%	1,036.80	2,073.60
<b>Total</b>	<b>1,63,802.00</b>		<b>9,828.12</b>		<b>9,828.12</b>	<b>19,656.24</b>

Tax Amount (in words) : **Nineteen Thousand Six Hundred Fifty Six Indian Rupees and Twenty Four paise Only**

Company's VAT TIN : 07040189212 Company's CST No. : 07040189212 Company's PAN : AAHPC4944L 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 : <b>GAUTAM HEALTH CARE</b> Bank Name : <b>ICICI Bank CC A/c</b> A/c No. : <b>418351000002</b> Branch & IFS Code : <b>Noida &amp; ICIC0004183</b> for GAUTAM HEALTH CARE - (from 1-Apr-23) Authorised Signatory
--	--