

Healthcare Private Limited
 Cycle Mkt,
 Extension,
 10 055

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. GST/2324/749
 e-Way Bill No. 701379579790
 Dated 28-Oct-23
 Mode/Terms of Payment 30 Days
 Other References
 Reference No. & Date
 Buyer's Order No. 49-102023-24065
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated 28-Oct-23
 Delivery Note Date
 Destination

Gautam Health Services Private Limited
 Civil Hospital Bhiwani
 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital
 Bhiwani, Ghanta Ghar Chowk, 127021
 Contact No : 8506000716
 State Name : Haryana, Code : 06
 Buyer (Bill to)
DCDC Health Services Private Limited
 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	Amount
1	OCI-HD140L Batch : 230753 Expiry : 31-Jul-26	90189031	408 pcs 408 pcs	295.00	pcs	1,20,360.00
						CGST 3,009.00
						SGST 3,009.00

Stock/No. of Boxes Received 17
 Subject to Physical Check
 Name Sweet D.C02133
 Code
 Centre Name CH BHIWANI
 Date/Time 1-11-2023 2:00 PM
 Signature M. No. 85060-00716

Total 408 pcs 1,26,378.00 ₹
 E & O E

Amount Chargeable (in words)
One Lakh Twenty Six Thousand Three Hundred Seventy Eight INR Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90189031	1,20,360.00	2.50%	3,009.00	2.50%	3,009.00	6,018.00
Total	1,20,360.00		3,009.00		3,009.00	6,018.00

Tax Amount (in words) : **Six Thousand Eighteen INR Only**

Company's PAN : **AAECG9710C**

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
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