

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

Consignee (Ship to)

DCDC Health Services Private Limited

KCGMC Karnal
Kalpana Chawla Government Medical College, Model
Town, Karnal, 132001

Contact No: 8929946744
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

| | | |
|----------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/2324/1043 | 791391197564 | 19-Dec-23 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date | | Other References |
| Buyer's Order No. | | Dated |
| 82-122023-24585 | | 13-Dec-23 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|----------|--------------------|--------|-----|-----------|
| 1 | OCI-HD140L Batch : 230744 Expiry : 24-Jul-26 | 90189031 | 240 pcs 240 pcs | 295.00 | pcs | 70,800.00 |
| | | CGST | | | | 1,770.00 |
| | | SGST | | | | 1,770.00 |

Stock/No. of Boxes Received Box (10)
 Subject to Physical Check Yes
 Name/Employee Code Aranshi
 Centre Name KCGMC
 Date/Time 20-12-23
 Signature [Signature] M. No. 8929946744

Total 240 pcs 74,340.00 ₹
E & OE

Amount Chargeable (in words)

Seventy Four Thousand Three Hundred Forty INR Only

| HSN/SAC | Taxable Value | | CGST | | SGST/UTGST | | Total |
|--------------|------------------|-------|-----------------|-------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 90189031 | 70,800.00 | 2.50% | 1,770.00 | 2.50% | 1,770.00 | 3,540.00 | |
| Total | 70,800.00 | | 1,770.00 | | 1,770.00 | 3,540.00 | |

Tax Amount (in words) : **Three Thousand Five Hundred Forty INR Only**

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 & UTIP0000738**
 for Gautam Healthcare Private Limited

Company's PAN : AAECG9710C

Declaration
 We declare that this invoice shows the actual price of the

