

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
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Kalra Hospital
 A-4 5 6, Tulsi Dass Kalra Marg
 Kirti Nagar
 New Delhi-110015
 State Name : Delhi, Code : 07
 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. **GST/2324/134**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No **8-052023-22584-1**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **8-May-23**
 Mode/Terms of Payment **30 Days**
 Other References
 Dated **4-May-23**
 Delivery Note Date
 Destination

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|--------|--|----------|--------------------|------------|-----------|
| 1 | Blu002E Batch : 2301150140 Expiry : 24-Jan-26 | 90183990 | 150 Pcs 150 Pcs | 100.00 Pcs | 15,000.00 |

CGST 900.00
SGST 900.00

DCDC HSPL CENT - KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
 DATE... 08/05/2023
 TIME... 5:47 PM


Total **150 Pcs** **16,800.00 INR**
 E & O E

Amount Chargeable (in words)
Sixteen Thousand Eight Hundred INR Only


| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 90183990 | 15,000.00 | 6% | 900.00 | 6% | 900.00 | 1,800.00 |
| Total | 15,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words) : **One Thousand Eight Hundred 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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct


 Authorised Signatory