

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	Invoice No.	Dated
	GST/2324/1217	17-Jan-24
Consignee (Ship to) DCDC Health Services Private Limited Regional Hospital UNA Regional Hospital UNA Hamirpur Road-174303 Contact No : 8506007744 State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	42-012024-24778	5-Jan-24
	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 : 230804 Expiry : 30-Jul-26	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00	
						CGST 354.00	
						SGST 354.00	
Total						48 pcs	14,868.00 ₹

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE: 15/1/24
 TIME: 5:00 Pm RECEIVED BY: 

Amount Chargeable (in words) E. & O.E

Fourteen Thousand Eight Hundred Sixty Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,160.00	2.50%	354.00	2.50%	354.00	708.00
Total	14,160.00		354.00		354.00	708.00

Tax Amount (in words) : **Seven Hundred Eight 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.

for Gautam Healthcare Private Limited
 Authorised Signatory