

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, 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
 DCDC Lokpriya Hospital
 DCDC Kindy Care, Lokpriya hospital, 3rd Floor, Near
 Amber Cinema, 201204
 Contact No : 7253990299
 State Name : Uttar Pradesh, Code : 09

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/2324/1236	Dated 19-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 156-012024-24938	Dated 17-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 : 231077 Expiry : 29-Oct-26	90189031	72 pcs 72 pcs	295.00	pcs	21,240.00
	CGST					531.00
	SGST					531.00
Total			72 pcs			22,302.00 ₹

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *himanshu*
 Centre Name *Medimager*
 Date/Time *29/1/24*
 Signature *[Signature]* M. No. *859594462*

Amount Chargeable (in words)
Twenty Two Thousand Three Hundred Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	21,240.00	2.50%	531.00	2.50%	531.00	1,062.00
Total	21,240.00		531.00		531.00	1,062.00

Tax Amount (in words) : **One Thousand Sixty Two INR Only**

Remarks:
 7513 9883 4310
 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