

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 24B, Kirti Nagar, Condo MKT,
 Jangpawala Extension,
 New Delhi-110055
 PIN: 110028
 AARCG97100
 DL INUPBEN-OL-MTM-125471 DT 22-06-2021
 GSTIN/UIN: 07AAEC971001ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PT0227049
 E-Mail: vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Kalra Hospital
 A-4 5 6 Tulsī Dass Kalra Marg Kirti Nagar
 New Delhi-110015
 Contact No: 8051755839
 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/2324/747**
 Delivery Note
 Reference No. & Date
 Buyer's Order No: **8-102023-24071**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated: **28-Oct-23**
 Mode/Terms of Payment: **30 Days**
 Other References
 Dated: **28-Oct-23**
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	OCI-HD140L Batch: 230753 Expiry: 31-Jul-26	90185031	240 pcs 240 pcs	295.00 pcs	70,800.00
				CGST	1,770.00
				SGST	1,770.00

Stock/No. of Boxes Received **28** 10 Box
 Subject to Physical Check
 Name/Employee Code **DCD 1299**
 Centre Name **Kalra Hospital**
 Date/Time **28-10-23**
 Signature **[Signature]** M. No. **8051755839**

Total **240 pcs** **74,340.00 ₹**
 Amount Chargeable (in words) **Seventy Four Thousand Three Hundred Forty INR Only**
 E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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**