

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**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**

Atal Bihari Vajpayee Memorial Govt Medical College  
District Rajnandgaon - Atal Bihari Vajpayee Memorial Govt  
Medical College. Address: Pendri, 491441  
Contact No : 9811222044  
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/2324/792</b> Delivery Note	Dated <b>31-Oct-23</b> Mode/Terms of Payment <b>30 Days</b> Other References
Reference No. & Date.	
Buyer's Order No. <b>152-102023-24054</b> Dispatch Doc No.	Dated <b>28-Oct-23</b> Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCI-HD140L</b> Batch : 230753 Expiry : 31-Jul-26	90189031	<b>48 pcs</b> 48 pcs	295.00	pcs	<b>14,160.00</b>
						<b>354.00</b>
						<b>354.00</b>

CGST  
SGST

*Received*  
*Kripam Singh*  
*6/11/23*

Amount Chargeable (in words)

**Fourteen Thousand Eight Hundred Sixty Eight INR Only**

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

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

