

**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. <b>GST/2324/1188</b>	Dated <b>13-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>31-0122024-24860</b>	Dated <b>8-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Sadar Hospital Bokaro  
 Sadar Hospital Room No.208, Camp No.2  
 Near Dc Office-827001  
 Contact No.8506000228  
 State Name : Jharkhand, Code : 20

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185,Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>OCI-HD140L</b> Batch : 230804 Expiry : 30-Jul-26	90189031	<b>96 pcs</b> 96 pcs	295.00	pcs	<b>28,320.00</b>	
						<b>CGST 708.00</b>	
						<b>SGST 708.00</b>	
<b>Total</b>						<b>96 pcs</b>	<b>29,736.00 ₹</b>

Stock/No. of Boxes Received ..... 5  
 Subject to Physical Check .....  
 Name/Employee Code ..... DCDC 144  
 Centre Name ..... Bokaro  
 Date/Time ..... 9/1/24 3:12 PM  
 Signature ..... M. No. 8506000228



Amount Chargeable (in words) **Twenty Nine Thousand Seven Hundred Thirty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	28,320.00	2.50%	708.00	2.50%	708.00	1,416.00
<b>Total</b>	<b>28,320.00</b>		<b>708.00</b>		<b>708.00</b>	<b>1,416.00</b>

Tax Amount (in words) : **One Thousand Four Hundred Sixteen INR Only**  
 Company's PAN : AAECG9710C  
 Declaration

