

**TAX INVOICE**

**Gautam Healthcare Private Limited**

48, First Floor, Cycle Mkt,  
Handewalan Extension,  
Jew Delhi-110 055  
1811116228  
VAECG9710C  
DL Number-DL-MTM-145171 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name: Delhi, Code: 07  
PIN: U85100DL2011PTC227049  
E-Mail: vivek@gautamhealthcare.com  
Consignee (Ship to)

**DCDC Health Services Private Limited**

Prem Hospital  
LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus  
Stand, Panipat-132103,  
Contact No : 9671899298  
State Name : Haryana, Code : 06  
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. <b>GST/2324/1184</b>	e-Way Bill No. <b>781397314982</b>	Dated <b>13-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>94-012024-24741</b>	Dated <b>5-Jan-24</b>
Dispatched through	Dispatch Doc No.	Delivery Note Date
Terms of Delivery		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151731 Expiry : 14-Nov-26	90183990	<b>180 pcs</b> 180 pcs	100.00	pcs	<b>18,000.00</b>
2	<b>OCI-HD140L</b> Batch : 230804 Expiry : 30-Jul-26 Batch : 230852 Expiry : 26-May-26	90189031	<b>216 pcs</b> 192 pcs  24 pcs	295.00	pcs	<b>63,720.00</b>
						<b>81,720.00</b>
<b>CGST</b>						<b>2,673.00</b>
<b>SGST</b>						<b>2,673.00</b>
<b>Total</b>						<b>87,066.00 ₹</b>

Stock/No. of Boxes Received ..... 15 .....  
 Subject to Physical Verification  
 Name of Employee ..... **Dr. Prem Hospital** .....  
 Centre ..... **Dr. Prem Hospital** .....  
 Date/Time ..... **15/1/24 4:00 PM** .....  
 Signature ..... **Tyoti** ..... M. No. .... **9355003299**

Amount Chargeable (in words)  
**Eighty-Seven Thousand Sixty Six INR Only**

HSN SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	63,720.00	2.50%	1,593.00	2.50%	1,593.00	3,186.00
<b>Total</b>			<b>2,673.00</b>		<b>2,673.00</b>	<b>5,346.00</b>

Tax Amount (in words) : **Five Thousand Three Hundred Forty Six 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  
 Delhi  
 Authorised Signatory

