(ORIGINAL FOR RECIPIENT) TAX INVOICE Gautam Healthcare Private Limited Invoice No. Gautam Healthcare Private Limited
248, First Floor, Cycle Mkt,
U1 Indewalan Extension.
1 W Delhi-110 055
9 11116228
A. ECG9710C
DLI 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) 28-Oct-23 GST/2324/744 Mode/Terms of Payment Delivery Note 30 Days Other References Reference No & Date Dated Buyer's Order No. 28-Oct-23 27-102023-24073 Consignee (Ship to) Delivery Note Date **DCDC Health Services Private Limited** Dispatch Doc No Civil Hospital Hisar CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS Destination Dispatched through STAND, 125001 Contact No: 8506000594 Terms of Delivery : Haryana, Code : 06 State Name Buyer (Bill to) **DCDC Health Services Private Limited** C-185, Maypuri Industrial Area Mayapuri Amount per HSN/SAC Quantity Rate Description of Goods

New Delhi-110064 State Name : Delhi, Code : 07 SI No 295.00 pcs 42,480.00 90189031 **144 pcs** 1 OCI-HD140L 144 pcs Batch: 230753 Expiry: 31-Jul-26 1.062.00 CGST 1,062.00 SGST

> Stock/No. of Boxes Received ...... Signature .....

> > 44,604.00 ₹ 144 pcs Total E. & O.E

Amount Chargeable (in words) Forty Four Thousand Six Hundred Four INR Only

Company's PAN

CGST SGST/UTGST Total Taxable Rate Amount Rate Amount Tax Amount 2.50% 1,062.00 2.50% 1,062.00 2,124.00 HSN/SAC Value 42,480.00 2.50% 90189031 1,062.00 2,124.00 Total 42,480.00 1,062.00

Tax Amount (in words): Two Thousand One Hundred Twenty Four INR Only

Company's Bank Details

Bank Name **Axis Bank Limited** 917020076226068 A/c No.

Branch & IFS Code: Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Rrivate Limited

ed Signatory

: AAECG9710C We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct