

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.<br><b>GST/2324/937</b>            | Dated<br><b>23-Nov-23</b>               |
| Delivery Note                                 | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                         | Other References                        |
| Buyer's Order No.<br><b>50-112023-24056-1</b> | Dated<br><b>27-Nov-22</b>               |
| Dispatch Doc No.                              | Delivery Note Date                      |
| Dispatched through                            | Destination                             |
| Terms of Delivery                             |   |

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Jagadhari  
 Vishnu Garden Near Government Rest House Jagadhari  
 (Yamunanagar), 135003  
 Contact No : 8506000536  
 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

| Description of Goods                                      | HSN/SAC  | Quantity                  | Rate   | per | Amount             |
|---|----------|---------------------------|--------|-----|--------------------|
| <b>OCI-HD140L</b><br>Batch : 230644<br>Expiry : 27-Jun-26 | 90189031 | <b>120 pcs</b><br>120 pcs | 295.00 | pcs | <b>35,400.00</b>   |
|   |          |                           |        |     | <b>CGST</b>        |
|   |          |                           |        |     | <b>885.00</b>      |
|   |          |                           |        |     | <b>SGST</b>        |
|   |          |                           |        |     | <b>885.00</b>      |
| <b>Total</b>  |          | <b>120 pcs</b>            |        |     | <b>37,170.00 ₹</b> |

Stock/No. of Boxes Received ..... **5 Box**  
 Subject to Physical Check .....  
 Name/Employee Code ..... **Neha/DC01583**  
 Centre Name ..... **Civil Hospital Jagadhari**  
 Date/Time ..... **27/11/23 3:00 PM**  
 Signature ..... **[Signature]** M. No. .... **8506000536**

Amount Chargeable (in words) **Thirty Seven Thousand One Hundred Seventy INR Only** E. & O.E

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
|              |                  | Rate  | Amount        | Rate       | Amount        |                  |
| 90189031     | 35,400.00        | 2.50% | 885.00        | 2.50%      | 885.00        | 1,770.00         |
| <b>Total</b> | <b>35,400.00</b> |       | <b>885.00</b> |            | <b>885.00</b> | <b>1,770.00</b>  |

Tax Amount (in words) : **One Thousand Seven Hundred Seventy 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.

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

