

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110055  
 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**  
 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

Invoice No. <b>GST/2324/837</b>	Dated <b>10-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>50-112023-24304</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	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 : 220822 Expiry : 30-Aug-25	90189031	<b>144 pcs</b> 144 pcs	295.00	pcs	<b>42,480.00</b>
						<b>CGST 1,062.00</b>
						<b>SGST 1,062.00</b>
<b>Total</b>						<b>144 pcs</b>
<b>Total</b>						<b>44,604.00 ₹</b>

*48 Box*  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... Nehal D. 61583  
 Centre Name ..... CH, Jagadhari  
 Date/Time ..... 14/11/23  
 Signature ..... M. No. 8506000536

Amount Chargeable (in words) **Forty-Four Thousand Six Hundred Four INR Only** E. & O.E

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

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

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.

Authorised Signatory