

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
Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Deoria
District Hospital, Postpartum Chauraha Deoria
UP-274001
Contact No.9506254443
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

DCDC Health Services Private Limited
C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated	GST/2324/1125 761393975253 29-Dec-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated 76-122023-24654 20-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD14CL Batch : 230852 Expiry: 28 May-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
						CGST SGST
						1,770.00 1,770.00
Total						240 pcs 74,340.00 ₹

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 7908232496

Amount Chargeable (in words)

Seventy Four Thousand Three Hundred Forty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
Total	70,800.00		1,770.00		1,770.00	3,540.00

Tax Amount (in words) : **Three Thousand Five Hundred Forty 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
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited



Authorized Signatory