

**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**  
 Avadh Hospital  
 Avadh Hospital, Avadh Chaurha, Singar Nagar-226005  
 Contact No.8299073411  
 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/2324/1133 761395580745	6-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
129-012024-24822	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151731 Expiry: 14-Nov-26	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	<b>F6 Hps</b> Batch : E2EG21100	90189031	276 pcs 276 pcs	625.00	pcs	1,72,500.00
						2,23,500.00
<b>CGST</b>						7,372.50
<b>SGST</b>						7,372.50
<b>Total</b>						<b>786 pcs</b>
						<b>2,38,245.00 ₹</b>

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW  
**MATERIAL RECEIVED**  
 DATE... 08/01/2024  
 TIME... 5:50 PM RECEIVED BY... *[Signature]*

Amount Chargeable (in words) **Two Lakh Thirty Eight Thousand Two Hundred Forty Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
90189031	1,72,500.00	2.50%	4,312.50	2.50%	4,312.50	8,625.00
<b>Total</b>	<b>2,23,500.00</b>		<b>7,372.50</b>		<b>7,372.50</b>	<b>14,745.00</b>

Tax Amount (in words) : **Fourteen Thousand Seven Hundred Forty Five 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**