

**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 22.08.2021  
DL Number: 07AAECG9710C1ZV  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

DH Karwar  
DISTRICT CIVIL HOSPITAL KARWAR, Dialysis unit,  
581301  
Contact No : 8105942976  
State Name : Karnataka, Code : 29

Buyer (Bill to)

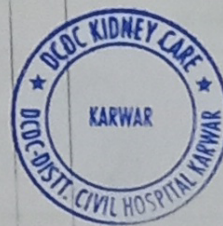
**DCDC Health Services Private Limited**

C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. GST/2324/1286	e-Way Bill No. 751405403467	Dated 15-Feb-24
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. 159-022024-24984	Dated 7-Feb-24	
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 : 231157 Expiry : 27-Nov-26	90189031	576 pcs 576 pcs	295.00	pcs	1,69,920.00
						CGST 4,248.00 SGST 4,248.00
<b>Total</b>						<b>1,78,416.00 ₹</b>

Stock/No. of Boxes Received *24 Box*  
Subject to Physical Check *OCI HD L*  
Name/Employee Code *DC03273*  
Centre Name *DH Karwar*  
Date/Time *21.02.24 4:00 p.m.*  
Signature *[Signature]* M. No. *8105942976*



Amount Chargeable (In words)  
**One Lakh Seventy Eight Thousand Four Hundred Sixteen INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,69,920.00	2.50%	4,248.00	2.50%	4,248.00	8,496.00
<b>Total</b>			<b>4,248.00</b>		<b>4,248.00</b>	<b>8,496.00</b>

Tax Amount (In words) : **Eight Thousand Four Hundred Ninety Six 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**

Authorized Signatory