TAX INVOICE

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
Regional Medical College Nahan
Sundar Bagh Colony, Nahan,, 173001
Contact No : 9418159046
State Name : Himachal Pradesh, Code : 02

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	Dated
GST/2324/799	31-Oct-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
56-102023-24042	28-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 230753 Expiry : 31-Jul-26	90189031	96 pcs 96 pcs	295.00	pcs	28,320.00
	CGST					708.00
	SGST					708.00
	Total		**96 pcs**			**29,736.00 ₹**

Stock/No. of Boxes Received ..... 4 BOX
Subject to Physical Check
Name/Employee Code ..... Jagdish ID 10055
Centre Name ..... RY Nahan
Date/Time ..... 03/11/23 9:30 AM
Signature ..... M. No. 9418159046

E. & O.E

Amount Chargeable (in words)
Twenty Nine Thousand Seven Hundred Thirty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	28,320.00	2.50%	708.00	2.50%	708.00	1,416.00
Total	**28,320.00**		**708.00**		**708.00**	**1,416.00**

Tax Amount (in words) : **One Thousand Four Hundred Sixteen 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

Authorised Signatory

This is a Computer Generated Invoice