

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

48, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
811116228  
AECG9710C  
IL Number-DL-MTM-145471 DT 22.06.2021  
ISTN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
IN: U85100DL2011PTC227049  
Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**CDC Health Services Private Limited**

Civil Hospital Jhajjar  
Jhajjar, 124106  
Contact No : 8506000851  
State Name : Haryana, Code : 06  
Buyer (Bill to)

**CDC Health Services Private Limited**

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

Invoice No. <b>GST/2324/939</b>	Dated <b>23-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>65-112023-24067-1</b>	Dated <b>27-Oct-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>OCI-HD140L</b> Batch : 230644 Expiry : 27-Jun-26	90189031	<b>120 pcs</b> 120 pcs	295.00	pcs	<b>35,400.00</b>
					<b>885.00</b>
					<b>885.00</b>
					<b>CGST</b>
					<b>SGST</b>
<b>Total</b>		<b>120 pcs</b>			<b>37,170.00 ₹</b>

Stock/No. of Boxes Received 5  
 Subject to Physical Check OK  
 Name/Employee Code VIKASH / DL02893  
 Centre Name CH JHAJJAR  
 Date/Time 29/11/23 - 10:00 AM  
 Signature [Signature] M. No. 9412103447

Amount Chargeable (in words)

E. & O.E

**Thirty Seven Thousand One Hundred Seventy INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	35,400.00	2.50%	885.00	2.50%	885.00	1,770.00
<b>Total</b>	<b>35,400.00</b>		<b>885.00</b>		<b>885.00</b>	<b>1,770.00</b>

Tax Amount (in words) : **One Thousand Seven Hundred Seventy 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.



This is a Computer Generated Invoice