

TAX INVOICE

Gautam Healthcare Private Limited
 Cycle Mkt.,
 Extension,
 10 055
 10C
 DL-MTM-145471 DT 22.06.2021
 N: 07AAECG9710C1ZV
 me : Delhi, Code : 07
 5100DL2011PTC227049
 vivek@gautamhealthcare.com

| | |
|---|---|
| Invoice No. GST/2324/1097 | Dated 21-Dec-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 55-122023-24604 | Dated 13-Dec-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Health Services Private Limited
 Hospital Jhajjar
 Jhajjar, 124106
 Contact No : 8506000851
 State Name : Haryana, Code : 06
 Buyer (Bill to)

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

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|------------------|--------|-----|-------------|
| 1 | OCI-HD140L Batch : 230852 Expiry : 26-May-26 | 90189031 | 96 pcs 96 pcs | 295.00 | pcs | 28,320.00 |
| | | | | | | 708.00 |
| | | | | | | 708.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | Total |
| | | | 96 pcs | | | 29,736.00 ₹ |

Stock/No. of Boxes Received 4
 Subject to Physical Check OK
 Name of Employee Code VIKASH/DC02893
 Centre Name CH - JHAJJAR
 Date/Time 23-12-23 / 12:30 PM
 Signature [Signature] M. No. 9417103147

Amount Chargeable (in words) **Twenty Nine Thousand Seven Hundred Thirty Six INR Only** E. & O.E

| 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. : 917020076226069
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738
 for Gautam Healthcare Private Limited

