

**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**

DH, Sircilla  
Government Area Hospital ,Dist-Srichila,Near-Ambedkar  
chowk, 505301  
Contact No : 6304193195  
State Name : Telangana, Code : 36

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/2324/1297	721405403608	<b>15-Feb-24</b>
Delivery Note		Mode/Terms of Payment
		<b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No.		Dated
<b>143-022024-25052</b>		<b>7-Feb-24</b>
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	<b>480 pcs</b> 480 pcs	295.00	pcs	<b>1,41,600.00</b>
						<b>CGST 3,540.00</b>
						<b>SGST 3,540.00</b>
						<b>Total 1,48,680.00 ₹</b>

Stock/No. of Boxes Received ..... **20 Boxes**  
Subject to Physical Check  
Name/Employee Code ..... **S. Nandini/D.10340**  
Centre Name ..... **DH, Sircilla**  
Date/Time ..... **15.02.24 03:40 PM**  
Signature ..... **M. No. 6304193195**

Amount Chargeable (in words)

**One Lakh Forty Eight Thousand Six Hundred Eighty INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,41,600.00	2.50%	3,540.00	2.50%	3,540.00	7,080.00
<b>Total</b>	<b>1,41,600.00</b>		<b>3,540.00</b>		<b>3,540.00</b>	<b>7,080.00</b>

Tax Amount (in words) : **Seven Thousand Eighty 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**

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.

for Gautam Healthcare Private Limited

Authorised Signatory