

**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

15

Invoice No e-Way Bill No Dated  
 GST/2324/1035 781390975603 18-Dec-23  
 Delivery Note Mode/Terms of Payment  
**1 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**81-122023-24608 13-Dec-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**

PGIMS Rohtak  
 Medical Rd, Rohtak, Haryana  
 Haryana, 124001  
 Contact No : 8929946745  
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 230753 Expiry : 31-Jul-26	90189031	360 pcs 360 pcs	295.00	pcs	1,06,200.00

Stock/No. of Boxes Received ..... 15  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 P. G. / M. No. 9724035169

CGST 2,655.00  
 SGST 2,655.00

Total 360 pcs 1,11,510.00 ₹  
 E & O E

Amount Chargeable (in words)

**One Lakh Eleven Thousand Five Hundred Ten INR Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	1,06,200.00	2.50%	2,655.00	2.50%	2,655.00	5,310.00
<b>Total</b>	<b>1,06,200.00</b>		<b>2,655.00</b>		<b>2,655.00</b>	<b>5,310.00</b>

Tax Amount (in words) : **Five Thousand Three Hundred Ten 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

for Gautam Healthcare Private Limited