

**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**

PGIMS Rohtak  
Medical Rd, Rohtak, 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

Invoice No. e-Way Bill No.	Dated
GST/24-25/867	14-Sep-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
81-092024-27634-1	13-Sep-24
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 : 240644 Expiry : 19-Jun-27	90189031	288 pcs 288 pcs	295.00	pcs	84,960.00
						CGST 2,124.00 SGST 2,124.00
<b>Total</b>						<b>89,208.00 ₹</b>

Stock/No. of Boxes Received 12  
Subject to Physical Check OK  
Name Employee Code ... P0229 DC02435  
Centre Name ... PGIMS Rohtak  
Time ... 12:10 PM 11-9-24  
Signature ... M. No 8929946745

Amount Chargeable (in words) **Eighty Nine Thousand Two Hundred Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	84,960.00	2.50%	2,124.00	2.50%	2,124.00	4,248.00
<b>Total</b>	<b>84,960.00</b>		<b>2,124.00</b>		<b>2,124.00</b>	<b>4,248.00</b>

Tax Amount (in words) : **Four Thousand Two Hundred Forty Eight 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 : IDBI BANK CC A/C  
A/c No. : 173565110000142  
Branch & IFS Code : Chawri Bazar & IBKL0001735  
for Gautam Healthcare Private Limited

