

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM HEALTH CARE
 230 ANARKALI COMPLEX,
 JANDREWALAN EXTN.,
 NEW DELHI-110055.
 DL # 106506 20B/106507 21B
 Tel.: 41542932/43522877
 Pan # AAHPC4944L
 GSTIN/UIN: 07AAHPC4944L1ZK
 State Name : Delhi, Code : 07
 CIN:
 E-Mail : gautamhealthcare@gmail.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Yathartha Hospital
 Plot Number-01, Sector-110
 Near Maharishi Ashram, Noida-201304
 Contact No.7697109398
 State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
GSTI/22-23/2293	7613 2173 8868	28-Feb-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
64-022023-21847-5		8-Feb-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Prisnaflex M100 Set Batch : 2210043 Expiry : 31-Aug-24	9018	4 NOS 4 NOS	13,172.00	NOS		52,688.00
2	Prismasol BO 5 Batch : 22F1404 Expiry : 30-Nov-23	30049099	40 Pcs 40 Pcs	1,728.00	Pcs		69,120.00
3	Biphozyl Batch : 22J2519 Expiry : 31-Mar-24	3004	10 NOS 10 NOS	2,667.00	NOS		26,670.00
Less: IGST Round Off							1,48,478.00
							17,817.36
							(-)0.36

DCDC HSPL CENTRE-YATHARTH HOSPITAL, NOIDA
MATERIAL RECEIVED
 DATE: 28/2/23
 TIME: 4:45 PM RECEIVED BY: [Signature]

Amount Chargeable (in words) **Total** **1,66,295.00 INR**
 One Lakh Sixty Six Thousand Two Hundred Ninety Five Indian Rupees Only
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9018	52,688.00	12%	6,322.56	6,322.56
30049099	69,120.00	12%	8,294.40	8,294.40
3004	26,670.00	12%	3,200.40	3,200.40
Total	1,48,478.00		17,817.36	17,817.36

Tax Amount (in words) : **Seventeen Thousand Eight Hundred Seventeen Indian Rupees and Thirty Six paise Only**

Company's VAT TIN : 07040189212
 Company's CST No. : 07040189212
 Company's Service Tax No. : AAHPC4944LSD001
 Company's PAN : AAHPC4944L

Company's Bank Details
 A/c Holder's Name : **GAUTAM HEALTHCARE**
 Bank Name : **Standard Chartered Bank**
 A/c No. : **52905116891**
 Branch & IFS Code : **13/37, WEA, KAROL BAGH & SCBL0036030**
 for GAUTAM HEALTH CARE

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory
 [Signature]
 New Delhi