TAX INVOICE Gautam Healthcare Private Limited

1248, First Floor, Cycle Mkt,
Thandewalan Extension,
The Delbi-110 055
The Private Limited

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Thandewalan Extension,
Thandewalan Extension,
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Thandewalan Limited
Thandewalan Limited Dated Invoice No. 15-Dec-23 GST/2324/969 Mode/Terms of Payment **Delivery Note** 30 Days Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) 63-122023-24601 13-Dec-23 DCDC Health Services Private Limited Dispatch Doc No. **Delivery Note Date** Civil Hospital Panipat Old Housing Board Colony, Sukhdev Dispatched through Destination Nagar, Old Housing Board Colony, Panipat, 132103 Contact No: 8506000689 Terms of Delivery State Name : Haryana, Code : 06 Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area V Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code: 07 SI Description of Goods HSN/SAC Quantity Rate per Amount No. 1 OCI-HD140L 90189031 48 pcs 295.00 pcs 14,160.00 Batch : 230545 Expiry : 31-May-26 48 pcs CGST 354.00 SGST 354.00 Subject to Physical Check Signature .. Total 48 pcs 14,868,00 ₹ E & O E Amount Chargeable (in words) Fourteen Thousand Eight Hundred Sixty Eight INR Only Taxable CGST SGST/UTGST HSN/SAC Total Rate Rate Value Amount Amount Tax Amount 708.00 14,160.00 2.50% 354.00 2.50% 90189031 354.00 Total 14,160.00 354.00 354.00 708.00 Tax Amount (in words): Seven Hundred Eight INR Only Company's Bank Details A/c Holder's Name: Gautam Healthcare Private Limited **Axis Bank Limited** Bank Name 917020076226068 A/c No. Branch & IFS Code: Jhandewalan Extension & UTIB0000738 Company's PAN : AAECG9710C for Gautam Healthcare Private Limited
New Dell Dell Dell Signatory Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

(ORIGINAL FOR RECIPIENT)