

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

GH, Gandhi Hospital, secbad
Gandhi Hospital, Bhoiguda Musheerabad
Dist-Hyderabad-500020
Contact No : 7793985614
State Name : Telangana, Code : 36

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. GST/2324/1292	e-Way Bill No. 781405403652	Dated 15-Feb-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 145-022024-25023	Dated 7-Feb-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	OCI-HD140L Batch : 231157 Expiry : 27-Nov-26	90189031	576 pcs 576 pcs	295.00	pcs	1,69,920.00
						4,248.00
						4,248.00

CGST
SGST



Stock/No. of Boxes Received **24**
Subject to Physical Check
Name/Employee Code **M. Juman / 10102882**
Centre Name **Gandhi**
Date/Time **20-2-2024 - 6:00PM**
Signature **M. No.**

Total			576 pcs		1,78,416.00 ₹
-------	--	--	----------------	--	----------------------

Amount Chargeable (in words): **One Lakh Seventy Eight Thousand Four Hundred Sixteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189031	1,69,920.00	2.50%	4,248.00	2.50%	4,248.00	8,496.00
Total			4,248.00		4,248.00	8,496.00

Tax Amount (In words) : **Eight Thousand Four Hundred Ninety Six INR Only**

Company's PAN : **AAECG9710C**

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**

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