

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt.  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811132228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011FTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated  
**GST/2324/796 771379966677 31-Oct-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**6-102023-24072 28-Oct-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**  
 Dr. Hedgewar Arogya Sansthan  
 A Karkardooma, 110032  
 Contact No : 8506050053  
 State Name : Delhi, Code : 07  
 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	Amount
1	<b>OCI-HD140L</b> Batch : 230753 Expiry : 31-Jul-26	90189031	<b>360 pcs</b> 360 pcs	295.00	pcs	<b>1,06,200.00</b>
						<b>CGST 2,655.00</b>
						<b>SGST 2,655.00</b>



Stock/No. of Boxes Received **15 boxes**  
 Subject to Physical Check  
 Name/Employee Code **Twinkle D00227**  
 Centre Name **DHHS**  
 Date/Time **31/10/23 6pm**  
 Signature **[Signature]** M. No. **813012991**

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	CGST 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 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 & UTIB000738**  
 for Gautam Healthcare Private Limited

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.

