

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Gautam Healthcare Private Limited

2nd Floor, Cycle Mkt,
Jhandedwala Extension,
New Delhi-110 055
9811118228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
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 : 6300817103
State Name : Telangana, Code : 36
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/2324/803	e-Way Bill No. 731379935537	Dated 31-Oct-23
Delivery Note		Mode/Terms of Payment 30 Days
Reference No. & Date.		Other References
Buyer's Order No. 145-102023-24109		Dated 30-Oct-23
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 : 230753 Expiry : 31-Jul-26	90189031	2,496 pcs 2,496 pcs	295.00	7,36,320.00
					18,408.00
					18,408.00

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CGST
SGST

GANDHI HOSPITAL
MUSHEERABAD, SECUNDERABAD
INWARD
DATE 7/11/23 TIME 1:20
SL No 19983
DRIVER NAME: Sroesh
PH No
VEHICLE No: TS 08 Vh 7869
STORE INCHARGE SIGN.
SECURITY SIGN



Stock/No. of Boxes Received 104
Subject to Physical Check
Name/Employee Code M. Luman / DC02882
Centre Name Gandhri
Date/Time 7.11.23
Signature M. No.

Total 2,496 pcs 7,73,136.00 ₹
Amount Chargeable (in words) **Seven Lakh Seventy Three Thousand One Hundred Thirty Six INR Only** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	7,36,320.00	2.50%	18,408.00	2.50%	18,408.00	36,816.00
Total	7,36,320.00		18,408.00		18,408.00	36,816.00

Tax Amount (in words) : **Thirty Six Thousand Eight Hundred Sixteen 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: **Jhandedwala Extension & UTIB0000738**
for Gautam Healthcare Private Limited

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

