

**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**  
 Regional Hospital Una  
 REGIONAL HOSPITAL UNA Hamirpur Road, 174303  
 Contact No : 8506007744  
 State Name : Himachal Pradesh, Code : 02

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.<br><b>GST/2324/1089</b>         | Dated<br><b>21-Dec-23</b>               |
| Delivery Note                               | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                       | Other References                        |
| Buyer's Order No.<br><b>42-122023-24617</b> | Dated<br><b>13-Dec-23</b>               |
| Dispatch Doc No.                            | Delivery Note Date                      |
| Dispatched through                          | Destination                             |
| Terms of Delivery                           |   |

| Sl No.       | Description of Goods                                      | HSN/SAC  | Quantity                | Rate   | per | Amount             |
|--------------|---|----------|-------------------------|--------|-----|--------------------|
| 1            | <b>OCI-HD140L</b><br>Batch : 230852<br>Expiry : 26-May-26 | 90189031 | <b>48 pcs</b><br>48 pcs | 295.00 | pcs | <b>14,160.00</b>   |
|              |   |          |                         |        |     | <b>CGST 354.00</b> |
|              |   |          |                         |        |     | <b>SGST 354.00</b> |
| <b>Total</b> |   |          | <b>48 pcs</b>           |        |     | <b>14,868.00 ₹</b> |

**DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA**  
**MATERIAL RECEIVED**

DATE 23/12/23  
 TIME 4:00 Pm RECEIVED BY [Signature]

Amount Chargeable (in words) **Fourteen Thousand Eight Hundred Sixty Eight INR Only** E. & O.E

| HSN/SAC      | Taxable Value | CGST  |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|-------|---------------|------------|---------------|------------------|
|              |               | Rate  | Amount        | Rate       | Amount        |                  |
| 90189031     | 14,160.00     | 2.50% | 354.00        | 2.50%      | 354.00        | 708.00           |
| <b>Total</b> |               |       | <b>354.00</b> |            | <b>354.00</b> | <b>708.00</b>    |

Tax Amount (in words) : **Seven Hundred Eight INR Only**

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.

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**  
 for **Gautam Healthcare Private Limited**

Authorised Signatory