

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 245, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9111116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U65100DL2011PTC227049
 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
 New Delhi-110064
 State Name : Himachal Pradesh, Code : 02
 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/2324/741	Dated 28-Oct-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. 42-102023-24079	Dated 28-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 230753 Expiry : 31-Jul-25	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00
						CGST 354.00
						SGST 354.00
Total						14,868.00 ₹

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
 DATE: 31/10/23 No of Boxes-2
 TIME: 5:00pm RECEIVED BY: [Signature]

Amount Chargeable (in words)

Fourteen Thousand Eight Hundred Sixty Eight INR Only

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

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

Bank Name : **Axis Bank Limited**
 A/c No : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

