TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
248,First Floor,Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9511116228
AAECG9710C
DL Number-DL-MTM-14547 [illegible] 22.06.2021
GSTIN/UIN: 07AAECG9710 [illegible] ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No. **GST/2324/846**	Dated **15-Nov-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **108-112023-24305**	Dated **6-Nov-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
MCH Charkhi Dadri
MCH UNIT,INFORNT OF GOVERNMENT SENIOR SECONDARY SCHOOL ,JHADU SINGH CHOWK,, 127306
Contact No : 8860258510
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri 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	**OCI-HD140L** *Batch* : **230644** *Expiry* : 27-Jun-26	90189031	**96 pcs** 96 pcs	295.00	pcs	**28,320.00**
	CGST					**708.00**
	SGST					**708.00**
	Total		**96 pcs**			**29,736.00 ₹**

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
DATE 29/11/23
TIME 11:00 AM RECEIVED BY

Amount Chargeable (in words) *E. & O.E*
Twenty Nine Thousand Seven Hundred Thirty Six INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	28,320.00	2.50%	708.00	2.50%	708.00	1,416.00
Total	**28,320.00**		**708.00**		**708.00**	**1,416.00**

Tax Amount (in words) : **One Thousand Four Hundred Sixteen 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 & UTIB0000738**

Company's PAN : **AAECG9710C**