

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 2nd Floor, First Floor, Cycle Mkt,
 Anandwala Extension,
 New Delhi-110 055
 881116228
 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
 District Hospital Ghaziabad
 District Combined Hospital Sector-23
 Pin Code-201001
 Contact -8506002727
 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

Invoice No. **GST/2324/752** e-Way Bill No. **751379572822** Dated **30-Oct-23**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **41-102023-24059** Dated **28-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	216 pcs 216 pcs	295.00	pcs	63,720.00
						CGST 1,593.00 SGST 1,593.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. **8588819568**

Total **216 pcs** **66,906.00 ₹**
 E & O E

Amount Chargeable (in words)

Sixty Six Thousand Nine Hundred Six INR Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90189031	63,720.00	2.50%	1,593.00	2.50%	1,593.00	3,186.00	
Total	63,720.00		1,593.00		1,593.00	3,186.00	

Tax Amount (in words) : **Three Thousand One Hundred Eighty Six 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.

for **Gautam Healthcare Private Limited**
 Authorised Signatory