

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 48, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 8811116228  
 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**  
 Civil Sonipat  
 civil hospital sonapat, 131001  
 Contact No : 9729646548  
 State Name : Haryana, Code : 06  
 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. e-Way Bill No. Dated  
**28-Feb-24**  
 GST/2324/1416 731408852701  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**40-022024-25107 7-Feb-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2302150253 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	OCI-HD140L Batch : 231129 Expiry : 14-Nov-26	90189031	312 pcs 312 pcs	295.00	pcs	92,040.00
						1,03,540.00
<b>CGST</b>						2,991.00
<b>SGST</b>						2,991.00

Stock/No. of Boxes Received 23137  
 Subject to Physical Check  
 Name/Employee Code  
 Signature [Signature]  
 Date 1-3-2024  
 M. No. 8506002944

Total **1,312 pcs** **1,09,522.00 ₹**  
 E & O E

One Lakh One Thousand Five Hundred Twenty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	92,040.00	2.50%	2,301.00	2.50%	2,301.00	4,602.00
<b>Total</b>	<b>1,03,540.00</b>		<b>2,991.00</b>		<b>2,991.00</b>	<b>5,982.00</b>

Tax Amount (in words) : Five Thousand Nine Hundred Eighty Two 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**

