## Tax Invoice

Invoice No. e-Way Bill No. Dated GAUTAM HEALTH CARE - (from 1-Apr-23) GAUTAM HEALTH CARE - (from 1-A 230, ANARKALI COMPLEX, JHANDEWALAN EXTN..
NEW DELHI-110055,
DL # 106506 20B/106507 21B
Tel.; 41542932/43522877
Pan # AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name: Delhi, Code: 07
CIN:
E-Mail: gautamhealthcare@gmail.com 721339260364 15-May-23 Mode/Terms of Payment GSTI/23-24/325 **Delivery Note** 30 Days Other References Reference No. & Date. Consignee (Ship to) Buyer's Order No. Dated **DCDC Health Services Private Limited** C-185, Mayapuri Industrial Area Dispatch Doc No. Delivery Note Date Phase-II, Mayapuri Dispatched through Destination New Delhi-110064 State Name : Delhi, Code: 07 Terms of Delivery Buyer (Bill to)

**DCDC Health Services Private Limited** 

C-185, Mayapuri Industrial Area

Phase-II, Mayapuri

New Delhi-110064

State	Name	Delhi	Code	07
State	Maille	Dell'III,	Code	01

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RO Accessories	8421	1 Pcs	12,92,300.00	Pcs		12,92,300.00
	s c	GST GST					1,16,307.00 1,16,307.00
,							
			*				
	•						
	•						
		Total	1 Pcs				15,24,914.00 ₹

Amount Chargeable (in words)

Fifteen Lakh Twenty Four Thousand Nine Hundred Fourteen Indian Rupees Only

* HSN/SAC		Taxable		Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
8421			12,92,300.00	9%	1,16,307.00	9%	1,16,307.00	2,32,614,00	
		Total	12,92,300.00		1,16,307.00		1,16,307.00	2,32,614,00	

Tax Amount (in words): Two Lakh Thirty Two Thousand Six Hundred Fourteen Indian Rupees Only

Company's VAT TIN : 07040189212 Company's CST No. : 07040189212

Company's PAN

Declaration

Company's CST No. : 07040189212 Company's Service Tax No. : AAHPC4944LSD001

: AAHPC4944L

Company's Bank Details

Bank Name

Standard Chartered Bank

A/c No.

Branch & IFS Code

E. & O.E

e: 13/37, WEA, KAROL BAGH & SCBLOG30030

FOR CHECKED: PO/RATE (trom 1-Apr-23) CHECKED BY : ....Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

REMAR

SUBJECT TO DELHI JURISDICTION