

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Gautam Healthcare Private Limited 248,First Floor,Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 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	Invoice No. e-Way Bill No. Dated	
	GST/2324/1387 741409092862	28-Feb-24
Consignee (Ship to) DCDC Health Services Private Limited Yathartha Hospital Plot Number-01, Sector 110 , Near Maharishi Ashram, Noida-201304 Contact No : 7697109398 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	64-022024-25178	6-Feb-24
	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 : 231145 Expiry : 19-Nov-26 Batch : 230944 Expiry : 19-Sep-26	90189031	240 pcs 144 pcs 96 pcs	295.00	pcs	70,800.00
	CGST					1,770.00
	SGST					1,770.00
Total			240 pcs			74,340.00 ₹

Amount Chargeable (in words) E. & O.E

Seventy Four Thousand Three Hundred Forty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
Total	70,800.00		1,770.00		1,770.00	3,540.00

Tax Amount (in words) : **Three Thousand Five Hundred Forty 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
	Authorised Signatory