

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 249, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9871116228
 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/2324/964	791390314698	15-Dec-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
53-122023-24511	13-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 District Hospital Siddhartha Nagar
 DCDC Health Services Pvt. Ltd C/O District Hospital
 Siddhartha Nagar Mudila, Naugarh,, 272207
 Contact No : 9336723179
 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	Blu002E Batch : 2301151576 Expiry : 18-Oct-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150225 Expiry : 20-Sep-26	90183990	2,000 pcs 2,000 pcs	11.50	pcs	23,000.00
3	AVF2517LF01E Vital G17 Batch : 2302150240 Expiry : 27-Sep-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						52,500.00
						CGST 3,150.00
						SGST 3,150.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code **Kumar Ashish DL02923**
 Centre Name **SIDDHARTHA NAGAR**
 Date/Time **25.12.23**
 Signature **[Signature]**
 M. No. **8081087821**

Total 3,180 pcs 58,800.00 ₹
 E & O E

Amount Chargeable (in words)
Fifty Eight Thousand Eight Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	52,500.00	6%	3,150.00	6%	3,150.00	6,300.00
Total	52,500.00		3,150.00		3,150.00	6,300.00

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

