

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 18, First Floor, Cycle Mkt,
 Handewalan Extension,
 New Delhi-110 055
 811116228
 AECEG9710C
 L Number-DL-MTM-145471 DT 22.08.2021
 STIN/UN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 PIN: U85100DL2011PTC227049
 -Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Jayyar Hospital
 Dasonda Singh Rd, Amritsar, 143001
 Contact No : 8595955923
 State Name : Punjab, Code : 03

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/640	Dated 8-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 120-082024-28964	Dated 5-Aug-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	AVF2516LF01E Vital 16G Batch : 2402150173 Expiry : 4-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	Hepathin 25000IU Batch : L1182415H Expiry : 31-Mar-26	30019091	170 pcs 170 pcs	90.00	pcs	15,300.00
						21,050.00
						1,263.00
						1,263.00
Total						670 pcs
						23,576.00 ₹

Stock/No. of Boxes Received ... 1 Box
 Subject to Physical Check
 Name/Employee Code ... V. Jay Duxhi / DC02507
 Centre Name ... Mayapuri Hospital
 Date/Time ... 12/08/24 ... 1:20 PM
 Signature ... [Signature] M. No. ... 8595955923

12/08/24
10
[Signature]



Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 S.

Amount Chargeable (in words)
Twenty Three Thousand Five Hundred Seventy Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
30019091	15,300.00	6%	918.00	6%	918.00	1,836.00
Total	21,050.00		1,263.00		1,263.00	2,526.00

Tax Amount (in words) : **Two Thousand Five Hundred Twenty 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.
 Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for **Gautam Healthcare Private Limited**

Authorised Signator