

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated	
		GST/24-25/1184	11-Nov-24	
DCDC Health Services Private Limited Prem Hospital LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand, Panipat-132103, State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
			30 Days	
Consignee (Ship to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area : Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area : Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		94-112024-28554	7-Nov-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	AVF2517LF01E Vital G17 Batch : 2402150417 Expiry : 30-Sep-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
	CGST					345.00
	SGST					345.00
Total						6,440.00 ₹

Amount Chargeable (in words) **Six Thousand Four Hundred Forty INR Only** E. & O.E

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
Total			345.00		345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety 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
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKI,0001735**
for Gautam Healthcare Private Limited

Authorised Signatory