

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/1187	11-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
1-112024-28570	7-Nov-24
Dispatch Doc No.	Delivery Note, Date
Dispatched through	Destination

DCDC Health Services Private Limited

Multan Nagar
B-22 Main Opposite Paschim
Vihar Metro Station Pillar No 225
New Multan Nagar, 110056
Contact No : 9667923164
State Name : Delhi, Code : 07

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150321 Expiry : 25-Jul-27	90183990	2,500 pcs 2,500 pcs	11.50	pcs	28,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150417 Expiry : 30-Sep-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	220 pcs 220 pcs	100.00	pcs	22,000.00
						62,250.00
						CGST 3,735.00
						SGST 3,735.00
Total			3,720 pcs			69,720.00 ₹

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name **Multan Nagar**
Date/Time **11/11/24**
Signature **[Signature]** M. No. **9667923164**

Amount Chargeable (in words) **Sixty Nine Thousand Seven Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	40,250.00	6%	2,415.00	6%	2,415.00	4,830.00
30019091	22,000.00	6%	1,320.00	6%	1,320.00	2,640.00
Total			3,735.00		3,735.00	7,470.00

Tax Amount (in words) : **Seven Thousand Four Hundred Seventy 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 & IBKL0001735**
for **Gautam Healthcare Private Limited**
Authorised Signatory

This is a Computer Generated Invoice