

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
DB11116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710G1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

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

Invoice No. GST/24-25/1194	e-Way Bill No.	Dated 13-Nov-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 1-112024-28710-1	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated 13-Nov-24
Terms of Delivery		Delivery Note Date

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	800 pcs	100.00	pcs	80,000.00
	CGST					4,800.00
	SGST					4,800.00
Total			800 pcs			89,600.00 ₹

Stock No. of Boxes Received **20 Box**
Subject: Physical Check
Name: **Multan Nagar**
Employee Code: **piyanka (Dc0307)**
Centre Name: **Multan Nagar**
Date: **13 Nov 3:07 PM**
Signature: **piyanka** M. No. **896269793**

Amount Chargeable (in words)
Eighty Nine Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
Total	80,000.00		4,800.00		4,800.00	9,600.00

Tax Amount (in words) : **Nine Thousand Six Hundred INR Only**

Company's PAN : **AAECG9710C**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice