

Gautam Healthcare Private Limited

245, 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
Consignee (Ship to)

DCDC Health Services Private Limited

B.M Gupta Hospital Pvt Ltd
H-9 15, Arya Samaj Road SDM Market Block 'o', Uttam
Nagar, 110059

Contact No : 8368219908
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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No	Dated
GST/2324/993	16-Dec-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No & Date	Other References
Buyer's Order No	Dated
133-122023-24509	13-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151661 Expiry : 31-Oct-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00

CGST 1,080.00
SGST 1,080.00

Stock/No. of Boxes Received 6 Box
Subject to Physical Check
Name/Employee Code Rajan / 0102738
Centre Name B.M Gupta
Date/Time 16/12/23 11:30 AM
Signature [Signature] M. No. 78384708

Amount Chargeable (in words) **Twenty Thousand One Hundred Sixty INR Only**
Total 180 pcs 20,160.00 ₹
E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
Total	18,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) **Two Thousand One Hundred Sixty 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 **Axis Bank Limited**
A/c No **917020076226068**
Branch & IFS Code **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

