

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 1st Floor, Cycle Mkt,
 Indraprastha Extension,
 New Delhi-110 055
 911116225
 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. **GST/24-25/578** Dated **20-Jul-24**
 Delivery Note Mode/Terms of Payment
1 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
27-072024-26646 **4-Jul-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

DCDC Health Services Private Limited
 Civil Hospital Hisar
 TAYAL BAGH COLONY
 COLONY NEAR BUS STAND, Hisar-125001
 Contact No: 7015463300
 State Name: Haryana, Code: 06

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	HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX Batch: 2407197 Expiry: 30-Jun-26	30049099	50 Nos	850.00	Nos	42,500.00
			50 Nos			
						CGST 2,550.00 SGST 2,550.00
Total			50 Nos			47,600.00 ₹

Stock/No. of Boxes Received 50
 Subject to Physical Check 50
 Name/Employee Code DC02254
 Centre Name CIVIL HISAR
 Date/Time 20-07-24
 Signature M. No. 70154
 63300

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
0049099	42,500.00	6%	2,550.00	6%	2,550.00	5,100.00
Total	42,500.00		2,550.00		2,550.00	5,100.00

Amount (in words) : **Five Thousand One 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**

Declare that this invoice shows the actual price of the described and that all particulars are true and correct.

Authorised Signatory

TAX INVOICE

Gautam Healthcare Private Limited
 First Floor, Cycle Mkt,
 Handwalan Extension,
 New Delhi-110 055
 ART:CG9710C
 DL Number-DL-MTM-145471-DT-22-06-2021
 GSTIN(UIN)-07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 UIN: UBS100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

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GST/24-25/578
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27-072024-26646
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Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Hisar
 TAYAL BAGH COLONY
 COLONY NEAR BUS STAND, Hisar-125001
 Contact No : 7015463300
 State Name : Haryana, Code : 06
 Buyer (Bill to)
DCDC Health Services Private Limited
 C-185 Mayapuri Industrial Area
 Phase-II
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 New Delhi-110064
 State Name : Delhi, Code : 07

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	Batch : 2407197 Expiry : 30-Jun-26		50 Nos			
		CGST				2,550.00
		SGST				2,550.00
	Total		50 Nos			47,600.00 ₹

Stock/No. of Boxes Received **50**
 Subject to Physical Check
 Name/Employee Code **DC03954**
 Centre Name **CIVIL HISAR**
 Date/Time **22-07-24**
 Signature **[Signature]** M. No. **7015463300**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	42,500.00	6%	2,550.00	6%	2,550.00	5,100.00
Total	42,500.00		2,550.00		2,550.00	5,100.00

Tax Amount (in words) : **Five Thousand One Hundred 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

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