

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

24th 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. **GST/24-25/313**
Dated **5-Jun-24**
Delivery Note
Mode/Terms of Payment
30 Days
Other References
Reference No. & Date.
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)

DCDC Health Services Private Limited
451-452 First floor, Main Road, Jheel Kurenja,
Opposite Taneja Dairy,
New Delhi-110051
Contact No : 8130012791
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 : 2402150113 Expiry : 8-May-26	90183990	500 pcs 500 pcs	11.50 pcs	5,750.00
					CGST 345.00
					SGST 345.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code **Tinku (3367)**
Centre Name **Krishna Nagar**
Date/Time **5/6/24 2:20 pm**
Signature **[Signature]** M. No. **8130012791**



Total 500 pcs 6,440.00 ₹

Amount Chargeable (in words)

Six Thousand Four Hundred Forty INR Only

E. & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	5,750.00		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.

for Gautam Healthcare Private Limited

Authorized Signatory