

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24th Floor, Cycle Mkt,
Indrawati Extension,
New Delhi-110 055
981116228
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

District Hospital sant kabir nagar
District Hospital, Mehdawal Road, Khalilabad, 272175
Contact No : 9554310933
State Name : Uttar Pradesh, Code : 09
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.	Dated
GST/2324/1025	13-Dec-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
90-122023-24507	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
2	AVF2516LF01E Vital 16G Batch : 2302150225 Expiry : 20-Sep-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						23,750.00
						CGST 1,425.00
						SGST 1,425.00

Stock/No. of Boxes Received 7 Box
Subject to Physical Check
Name/Employee Code DC02137
Centre Name S.K.N
Date/Time 28/12/23 - 4:30 PM
Signature [Signature] M. No. 9884310933

Total **680 pcs** **26,600.00 ₹**
E & O E

Amount Chargeable (in words)

Twenty Six Thousand Six Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	23,750.00	6%	1,425.00	6%	1,425.00	2,850.00
Total	23,750.00		1,425.00		1,425.00	2,850.00

Tax Amount (in words) : **Two Thousand Eight Hundred Fifty 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

