

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248 First Floor, Cycle Mkt,
Jha/dewalan 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 UB5100DL2011PTC227049
E-Mail vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

SHKM Govt Medical College Mewat
SHKM Govt Medical College, Nalhar,
Mewat Haryana-122107
Contact No : 8929946746
State Name : Haryana, Code : 06
Buyer (Bill to)

DCDC Health Services Private Limited

C-185 Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Description of Goods

Invoice No GST/2324/1033
e-Way Bill No 701390974367
Dated 18-Dec-23
Mode/Terms of Payment 1 Days
Reference No & Date
Buyer's Order No 83-122023-24412
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated 13-Dec-23
Delivery Note Date
Destination

1 Blu002E
Batch 2301151661
Expiry 31-Oct-26

HSN/SAC	Quantity	Rate	per	Amount
20 90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
				3,600.00
				3,600.00

CGST
SGST

Stock No. of Boxes Received 20 Box
Subject to Physical Check
Name/Employee Code Mukul
Centre Name SHKM Mewat
Date/Time 20-12-23
Signature Mukul M. No. 7027270724

Total 600 pcs 67,200.00 ₹
E & OE

Amount Chargeable (in words)

Sixty Seven Thousand Two Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
Total	60,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Seven Thousand Two 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

for Gautam Healthcare Private Limited

Authorised Signatory