

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

C-45 First Floor Cycle Mkt
Jhandewalan Extension
New Delhi-110 055
NS 11116228
AAECC9710C
DL Number-DL-MTM-145471 DT 22 06 2021
GSTIN/UIN: 07AAECC9710C1ZV
State Name : Delhi, Code : 07
CIN : U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

Invoice No

GST/2324/994

Delivery Note

Reference No & Date

Buyer's Order No

51-122023-24516

Dispatch Doc No

Dispatched through

Terms of Delivery

Dated

16-Dec-23

Mode/Terms of Payment

30 Days

Other References

Dated

13-Dec-23

Delivery Note Date

Destination

DCDC Health Services Private Limited

District Hospital Mathura
Maharshi Dayanand Saraswati District Hospital, Dialysis Unit,
Civil Lines, Choubey Para, Mathura, U.P.-281001, 281001
Contact No : 9837867021
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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151661 Expiry : 31-Oct-26	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
						CGST 900.00
						SGST 900.00

Stock/No. of Boxes Received 5 Box
Subject to Physical Check
Name/Employee Code DC 3201
Centre Name Jhandewalan
Date/Time 16/12/23
Signature [Signature] M. No. 9837867021

Amount Chargeable (in words) Total 150 pcs 16,800.00 ₹
E & O E

Sixteen Thousand Eight Hundred INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	15,000.00	6%	900.00	6%	900.00	1,800.00
Total	15,000.00		900.00		900.00	1,800.00

Tax Amount (in words) One Thousand Eight Hundred INR Only

Company's PAN: AAECC9710C
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: Axis Bank Limited, 917020076226068, Jhandewalan Extension & UTIB0000738 for Gautam Healthcare Private Limited.