

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, 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 : vijay@gaugtamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

PGIMS ROHTAK
Medical Road, Rohtak Haryana-124001
Contact No.8929946745
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

Invoice No. e-Way Bill No.	Dated
GST/24-25/1038 771466907087	9-Oct-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
81-102024-27373-1	13-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151531 Expiry: 1-Aug-25	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
						CGST 3,600.00 SGST 3,600.00
Total						67,200.00 ₹

Stock/No. of Boxes Received 20 Box
Subject to Physical Check
Name/Employee Code DC00565
Centre Name PGIMS ROHTAK
Date/Time 9/10/2024 / 7:30 PM
Signature Patel M. No. 98111020710

Amount Chargeable (in words)

Sixty Seven Thousand Two Hundred INR Only

E. & O.E

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

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
Delhi

