

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9871116228
 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/24-25/832	Dated 9-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 46-092024-27358	Dated 9-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Bahadurgarh
 MADHYA MARG, OLD INDUSTRIAL AREA,
 Bahadurgarh, Haryana 124507
 Contact No : 8506006622
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151070 Expiry : 23-Jun-27	90183990	320 pcs 320 pcs	100.00	pcs	32,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150299 Expiry : 30-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry : 30-Jun-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						43,500.00
CGST						2,610.00
SGST						2,610.00
			Total	1,320 pcs		48,720.00 ₹

Stock/No. of Boxes Received **Box 12**
 Subject to Physical Check
 Name/Employee Code **DC00504**
 Centre Name **Ch. Bazar**
 Date/Time **10/9/24 4 PM**
 Signature **Madhya** M. No. **8506006622**



Amount Chargeable (in words) **Forty Eight Thousand Seven Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	43,500.00	6%	2,610.00	6%	2,610.00	5,220.00
Total	43,500.00		2,610.00		2,610.00	5,220.00

Tax Amount (in words) : **Five Thousand Two Hundred Twenty 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
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for **Gautam Healthcare Private Limited**
 New Delhi
 Authorised Signatory