

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

36

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/IN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No.
GST/2324/694
Delivery Note

Dated
26-Oct-23
Mode/Terms of Payment
30 Days
Other References

Reference No. & Date.

Buyer's Order No.
86-102023-23841
Dispatch Doc No.

Dated
10-Oct-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Hardoi
Pandit Ram Dayal Trivedi District Hospital, Avas Vikas
Colony, 241001
Contact No : 9129743658
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Blu002E Batch : 2301151316 Expiry : 2-Sep-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
						29,250.00
						CGST
						1,755.00
						SGST
						1,755.00

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code Yuvraj D. 202148
Centre Name Hardoi
Date/Time 09/10/23 05:10 PM
Signature [Signature] M. No. 7054049337

Total 1,620 pcs 32,760.00 ₹

Amount Chargeable (in words)

Thirty Two Thousand Seven Hundred Sixty INR Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90183990	29,250.00	6%	1,755.00	6%	1,755.00	3,510.00	
Total	29,250.00		1,755.00		1,755.00	3,510.00	

Tax Amount (in words) : **Three Thousand Five Hundred Ten 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 : **Axis Bank Limited**

A/c No. : **917020076226068**

Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited



Authorized Signatory

This is a Computer Generated Invoice