

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248 First Floor, Cycle Mkt,
 Jhandawalan Extension,
 New Delhi-110055
 9811118228
 AAECG9710C
 DL Number-DL-MTM-146471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Multan Nagar
 B-22 Main Opposite Paschim Vihar Metro Station Pillar No
 225 New Multan Nagar, 110056
 Contact No : 9667923164
 State Name : Delhi, Code : 07

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. GST/24-25/721	Dated 22-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. 1-082024-26845	Dated 6-Aug-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	F6 Hps Batch : F2EA04100	90189031	24 pcs	625.00	pcs	15,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	1,500 pcs	11.50	pcs	17,250.00
3	AVF2517LF01E Vital G17 Batch : 2402150157 Expiry : 22-Apr-27	90183990	500 pcs	11.50	pcs	5,750.00
						38,000.00
CGST						1,755.00
SGST						1,755.00
Total						41,510.00 ₹

Stock/No. of Boxes Received 5 Box
 Subject to Physical Check
 Name/Employee Code Adi Dco 3180
 Centre Name Multan Nagar
 Date/Time 23/8/24
 Signature [Signature] M. No. 9667923164

Amount Chargeable (in words)
Forty One Thousand Five Hundred Ten INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	15,000.00	2.50%	375.00	2.50%	375.00	750.00
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total			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 : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited
 Authorised Signatory

This is a Computer Generated Invoice