

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: 07AAECG9710C12V State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com		Invoice No.	Dated	
		GST/2324/1426	1-Mar-24	
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		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	30 Days	
Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		Buyer's Order No.	Dated	
		1-022024-25034	5-Feb-24	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 231145 Expiry : 19-Nov-26	90189031	120 pcs	295.00	pcs	35,400.00
	CGST					885.00
	SGST					885.00
Total			120 pcs			37,170.00 ₹

Stock/No. of Boxes Received 5 Boxes
 Subject to Physical Check
 Name/Employee Code
 Centre Name Multan Nagar
 Date 1/03/2024
 Contact No. 9667923164

E. & O.E
Thirty Seven Thousand One Hundred Seventy INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	35,400.00	2.50%	885.00	2.50%	885.00	1,770.00
Total	35,400.00		885.00		885.00	1,770.00

Tax Amount (in words) : **One Thousand Seven Hundred Seventy 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

