

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 : 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. e-Way Bill No.	Dated
GST/24-25/1117	17-Oct-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
1-102024-27717	4-Oct-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	Blu002E Batch : 2401151531 Expiry : 1-Aug-25	90183990	600 pcs	100.00	pcs	60,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150333 Expiry : 8-Aug-27	90183990	500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2402150318 Expiry : 21-Jul-27	90183990	500 pcs	11.50	pcs	5,750.00
						71,500.00
						CGST 4,290.00
						SGST 4,290.00
						80,080.00 ₹

Stock/No. of Boxes Received ... 22 Box
Subject to Physical Check
Name/Employee Code ... Mohit DCO/930
Centre Name ... Multan Nagar
Date/Time ... 17/10/2024 4:30 PM
Signature ... M. No. 7300747182

Amount Chargeable (in words)

Eighty Thousand Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	71,500.00	6%	4,290.00	6%	4,290.00	8,580.00
Total	71,500.00		4,290.00		4,290.00	8,580.00

Tax Amount (In words) : **Eight Thousand Five Hundred Eighty 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 & IDBI0001735

for Gautam Healthcare Private Limited

Authorized Signatory

This is a Computer Generated Invoice