

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 9817162228
 AAECG9710C
 DT Number-DL-MTM-145471 DT 22.08.2021
 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 Viharmetro 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, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/904	e-Way Bill No. 721459337481	Dated 17-Sep-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 1-092024-27424	Dispatch Doc No.	Dated 4-Sep-24
Dispatched through	Destination	Delivery Note Date
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 1092024H Expiry : 31-Jul-29	90189032	800 pcs	100.00	pcs	80,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	1,000 pcs	11.50	pcs	11,500.00
						91,500.00
						5,490.00
						5,490.00
						CGST
						SGST
						Total
			1,800 pcs			1,02,480.00 ₹

Stock/No. of Boxes Received 22 Boxes
 Subject to Physical Check
 Name/Employee Code Adv DCO 3150
 Centre Name Multan Nagar
 Date/Time 18/9/24
 Signature Adv M. No. 9667923164

Amount Chargeable (in words) **One Lakh Two Thousand Four Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	80,000.00	6%	4,800.00	6%	4,800.00	9,600.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	91,500.00		5,490.00		5,490.00	10,980.00

Tax Amount (in words) : **Ten Thousand Nine 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 & IBKI0001735**

for Gautam Healthcare Private Limited
 New Delhi
 Authorised Signatory

This is a Computer Generated Invoice