(DUPLICATE FOR TRANSPORTER) TAX INVOICE Gautam Healthcare Private Limited Gautam Healthcare Private Limited
248,First Floor,Cycle Mkt,
Jhandewalan Extension,
11.16228
ECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com e-Way Bill No. Dated 10-Feb-24 Invoice No. 701404283625 Mode/Terms of Payment GST/2324/1245 **Delivery Note** 30 Days Other References Reference No. & Date. Dated Buyer's Order No. 7-Feb-24 DCDC Health Services Private Limited 175-022024-25205 **Delivery Note Date** TH Muddebihal Dispatch Doc No. Taluka General hospital Muddebihal, Tangadagi Road near water Destination filter, Taluka Muddebihal District.viijayapura, 586212 Dispatched through Contact No : 7406820897 State Name Terms of Delivery : Karnataka, Code : 29 Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code: 07 Description of Goods Rate per Amount HSN/SAC Quantity No. 1 OCI-HD140L 295.00 pcs 70,800.00 90189031 240 pcs Batch : 231077 Expiry : 29-Oct-26 240 pcs 1,770.00 CGST SGST 1,770.00 Stock/No. of Boxes Received ... 10 Box Signature At Sur M. No. 7406820597 Total 74,340.00 ₹ 240 pcs E. & O.E Amount Chargeable (in words) Seventy Four Thousand Three Hundred Forty INR Only Taxable HSN/SAC CGST Total Rate SGST/UTGST Value Tax Amount Amount Amount 70,800.00 2.50% Rate 1,770.00 90189031 3,540.00 1,770.00 70,800.00 2.50% 3,540.00 Total 1,770.00 1,770.00 Tax Amount (in words): Three Thousand Five Hundred Forty INR Only Company's Bank Details A/c Holder's Name : Gautam Healthcare Private Limited Axis Bank Limited A/C No. : 917020076226068 Branch & IFS Code: Jhandewalan Extension & UTIB0000738 Company's PAN : AAECG9710C for Gautam Healthcare Private Limited Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory