

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 GSTIN: 07AAECG9710C12Z
 DL Number-DL-MTM-145471 DT 22 06 2021
 GSTIN/UIN: 07AAECG9710C12Z
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 District Hospital Prayagraj
 Moti Lal Nehru Hospital (Colvin Hospital) 14, Doctor KN Katju
 Road, Nakash Kohna, Miurabad, Prayagraj, 211003
 Contact No : 7505825717
 State Name : Uttar Pradesh, Code : 09
 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 **23** e-Way Bill No **761390314727** Dated **15-Dec-23**
 GST/2324/965 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **58-122023-24513** Dated **13-Dec-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151576 Expiry : 18-Oct-26	90183990	600 pcs	100.00	pcs	60,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150225 Expiry : 20-Sep-26	90183990	2,000 pcs	11.50	pcs	23,000.00
						83,000.00
						4,980.00
						4,980.00

Stock No. of Boxes Received **4**
 Subject to Physical Check
 Name/Employee Code **2418**
 Centre Name **PRAYAGRAJ**
 Date/Time **13 Dec 2023**
 Signature **[Signature]** M. No. **7505825717**

Total **2,600 pcs** **92,960.00 ₹**
 E & O E

Amount Chargeable (in words)

Ninety Two Thousand Nine Hundred Sixty INR Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90183990	83,000.00	6%	4,980.00	6%	4,980.00	9,960.00
Total	83,000.00		4,980.00		4,980.00	9,960.00

Tax Amount (in words) : **Nine Thousand Nine Hundred Sixty INR Only**

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

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.

