

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

District Hospital Sultanpur
Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Major
Ganj, Sultanpur, 228001
Contact No : 8574571722
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. e-Way Bill No.	Dated
GST/2324/1226 701398812506	19-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
59-012024-24726	5-Jan-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 : 231077 Expiry: 29-Oct-26	90189031	96 pcs 96 pcs	295.00	pcs	28,320.00
2	Blu002E Batch : 2301151808 Expiry: 26-Nov-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150213 Expiry: 10-Sep-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
4	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry: 24-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						81,320.00
CGST						3,888.00
SGST						3,888.00

Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Stock No. of Boxes Received 17 Box
Subject to Physical Check
Name/Employee Code Naik/Naik/IDC00484
Centre Name Sultanpur
Date/Time 29/1/24
Signature [Signature] M. No. 8574571722

Total 2,396 pcs 89,096.00 ₹

Amount Chargeable (in words)

Eighty Nine Thousand Ninety Six INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189031	28,320.00	2.50%	708.00	2.50%	708.00	1,416.00
90183990	53,000.00	6%	3,180.00	6%	3,180.00	6,360.00
Total	81,320.00		3,888.00		3,888.00	7,776.00

Tax Amount (in words) : **Seven Thousand Seven Hundred Seventy Six INR Only**

Company's PAN : AAECG9710C

Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
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