

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

SHKM Govt Medical College Mewat
SHKM Govt Medical College, Nalhar
Mewat Haryana-122107
Contact No : 8929946746
State Name : Haryana, Code : 06
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/2324/978	751390597325	16-Dec-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date	Other References	
	Dated	
Buyer's Order No.	13-Dec-23	
83-122023-24412	Delivery Note Date	
Dispatch Doc No	Destination	
Dispatched through		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151661 Expiry: 31-Oct-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
						3,600.00
						3,600.00

CGST
SGST

Stock/No. of Boxes Received 20 Box
Subject to Physical Check
Name/Employee Code Mukul
Centre Name SHKM Mewat
Date/Time 18-12-23
Signature Mukul M. No. 7027270724

Amount Chargeable (in words) **Sixty Seven Thousand Two Hundred INR Only**
Total 600 pcs 67,200.00 ₹
E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
Total	60,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) **Seven Thousand Two Hundred 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.

