

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 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Ambala
Jagadhari Road Parshuram Chowk, Sadar Bazar Ambala
Cant, 133001
Contact No : 8506000682
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. GST/2324/1143	e-Way Bill No. 711395580922	Dated 6-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 28-012024-24770	Dated 5-Jan-24	
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 : 2301151731 Expiry : 14-Nov-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
						CGST 5,400.00
						SGST 5,400.00
Total			900 pcs			1,00,800.00 ₹

DCDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED
DATE: 09/01/24
TIME: 1:31 pm RECEIVED BY: *[Signature]*

Amount Chargeable (in words)

One Lakh Eight Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
Total			5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Ten Thousand Eight 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.

Authorised Signatory