

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 Sirsa
 F BLOCK FIRST FLOOR SIRSA
 HARYANA, 125055
 Contact No : 8708748977
 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/24-25/1053	Dated 9-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 26-102024-27760	Dated 4-Oct-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 : 2401151531 Expiry : 1-Aug-25	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	AVF2517LF01E Vital G17 Batch : 2402150327 Expiry : 28-Jul-27	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
						38,050.00
CGST						2,283.00
SGST						2,283.00

Total **1,000 pcs** **42,616.00 ₹**

Amount Chargeable (in words)

Forty Two Thousand Six Hundred Sixteen INR Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	38,050.00	6%	2,283.00	6%	2,283.00	4,566.00
Total			2,283.00		2,283.00	4,566.00

Tax Amount (in words) : **Four Thousand Five Hundred Sixty Six INR Only**

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.

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735851100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**

for **Gautam Healthcare Private Limited**

Authorised Signatory

Stock/No. of Boxes Received (11) box
 Subject to Physical Check
 Name: **CH. Sirsa Anshu Jain**
 16/10/24
 9053781771