

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Healthcare Private Limited
 GSTIN: 07AAECG9710C1ZV
 C-185 Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/527	Dated 12-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 9-072024-26622	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 Bhagat Chandra Hospital
 R2-F 1/1 Mahaveer Enclave Palam Dabri Road
 Near Dwarka Airport Flyover
 New Delhi-110045
 Contact No 110045
 State Name : Delhi, Code : 07

DCDC Health Services Private Limited
 C-185 Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	F6 Hps Batch : E2EK27110	90189031	12 pcs 12 pcs	625.00	pcs	7,500.00
						187.50
						187.50

Stock/No. of Boxes Received ①
 Subject to Physical Check
 Name/Empl. Code
 Centre Name **Bhagat Chandra**
 Date/Time **15/9/24**
 Signature **Murisha** M. No. **8506074008**

CGST
SGST

Amount Chargeable (in words) **Seven Thousand Eight Hundred Seventy Five INR Only**
 Total **12 pcs** **7,875.00 ₹**
 HSN/SAC **E & OE**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,500.00	2.50%	187.50	2.50%	187.50	375.00
Total		187.50		187.50	375.00

Tax Amount (in words) : **Three Hundred Seventy Five 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
 Ac Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 Ac No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for **Gautam Healthcare Private Limited**

