

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

24B, 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 : vk_ek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Bhagat Chandra Hospital
RZ-F 1/1 Mahavir Enclave Palam
Dabri Road Near Dwarka Airport
Flyover, 110045
Contact No : 8287173256
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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1113	721469305580	17-Oct-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
9-102024-27730	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	AVF2516LF01E Vital 16G Batch : 2402150333 Expiry : 8-Aug-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch : 2402150318 Expiry : 21-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	100 pcs 100 pcs	90.00	pcs	9,000.00
						56,250.00
						CGST 3,375.00
						SGST 3,375.00
Total			1,900 pcs			63,000.00 ₹

Work No. of Boxes Received
Subject to Physical Check
Name/Employee Code : *Manisha*
Centre Name : *Bhagat Chandra*
Date/Time : *16/10/24 10:AM*
Signature : *Manisha* M. No. *8506014008*

Amount Chargeable (in words) **Sixty Three Thousand INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	47,250.00	6%	2,835.00	6%	2,835.00	5,670.00
30019091	9,000.00	6%	540.00	6%	540.00	1,080.00
Total	56,250.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **Six Thousand Seven Hundred Fifty 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. : **1735651100001427**
Branch & IFS Code: **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited
Authorized Signatory

