

TAX INVOICE

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: 07AAECG9710C12V State Name : Delhi, Code : 07 E-Mail : vivek@gautamhealthcare.com Consignee (Ship to)	Invoice No.	Dated
	GST/2223/573	20-Oct-22
DCDC Health Services Private Limited Sahara hospital Janu Nagar, Simariya, Post- Kemri, Tehsil- Milak,Rampur, 243701 Contact No : 8506057008 State Name : Uttar Pradesh, Code : 09 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		30 Days
DCDC Health Services Private Limited B-22, New Multan Nagar, Opp.: Paschim Vihar, Metro Pillar 227, Delhi-110056 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	111-102022-20564-1	14-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2201150203 Expiry : 1-Sep-25	90183990	360 Pcs 360 Pcs	100.00	Pcs	36,000.00
	CGST					2,160.00
	SGST					2,160.00
Total			360 Pcs			40,320.00 ₹

Amount Chargeable (in words): **Forty Thousand Three Hundred Twenty INR Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
Total	36,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **Four Thousand Three Hundred Twenty INR Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

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.

for Gautam Healthcare Private Limited

 Authorised Signatory