

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 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

Sahara hospital
Janu Nagar, Simariya, Post- Kemri, Tehsil
Milak, Rampur, 243701
Contact No : 8279538027
State Name : Uttar Pradesh, Code : 09
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. e-Way Bill No.	Dated
GST/2324/127 7513 3732 2157	6-May-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
111-052023-22581-2	5-May-23
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 : 2301150140 Expiry: 24-Jan-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
						CGST 3,600.00 SGST 3,600.00
Total						67,200.00 ₹

Stock/No. of Boxes Received ... 20 Boxes
Subject to Physical Check
Name/Employee Code ... DCO2411
Centre Name ... Sahara Hospital
Date/Time ... 05/05/2023 12:11 P.M.
Signature ... M. No. 8279538027

Amount Chargeable (in words)

Sixty Seven Thousand Two Hundred INR Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00	
Total						60,000.00	7,200.00

Tax Amount (in words) : **Seven Thousand Two Hundred 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
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

