

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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
 Avadh Hospital
 Avadh Chauraha, Singar Nagar,
 U.P.- 226005
 Contact No : 8299073411
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/2324/925	Dated 17-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 129-112023-24135	Dated 6-Nov-23
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 : 2301151495 Expiry: 31-Oct-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
						CGST
						1,800.00
						SGST
						1,800.00
Total						300 pcs
						33,600.00 ₹

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW

MATERIAL RECEIVED

DATE.....20/11/23

TIME.....3/PM RECEIVED BY *[Signature]*

Amount Chargeable (in words) **Thirty-Three Thousand Six Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
Total			1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Three Thousand Six 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