

TAX INVOICE

Healthcare Private Limited
 1st Floor, Cycle Mkt.,
 Main Extension,
 Delhi-110 055
 6228
 197100
 Number-CL-MTM-145471 DT 22.06.2021
 /UIN: C7AAECG9710C1ZV
 Name: Delhi, Code : 07
 65100DL2011PTC227049
 : vivek@gautamhealthcare.com
 (Ship to)
Health Services Private Limited
 Dayal Upadhyay Hospital Shimla
 Dayal Upadhyay Hospital, Dialysis Unit, Near Old Bus
 St. Opp Gurudwara, 171001
 Contact No : 9418291979
 Name : Himachal Pradesh, Code : 02

(Bill to)
Health Services Private Limited
 35 Mayapuri Industrial Area
 Mayapuri
 Mayapuri
 Delhi-110064
 Name : Delhi, Code : 07

Invoice No. **GST/2324/739**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **48-102023-24043**
 Dispatch Doc No.
 Dated **28-Oct-23**
 Mode/Terms of Payment
30 Days
 Other References
 Dated **28-Oct-23**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

HSN/SAC	Quantity	Rate	per	Amount
90189031	72 pcs 72 pcs	295.00	pcs	21,240.00
				531.00
				531.00
Total				22,302.00 ₹

CGST
SGST

Stock/No. of Boxes Received 17
 Subject to Physical Check
 Name/Employee Code DCO 20, 74
 Centre Name DDUH Shimla
 Date/Time 23/11/23
 Signature [Signature] M. No.....

Amount Chargeable (in words)
Twenty Two Thousand Three Hundred Two INR Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90189031	21,240.00	2.50%	531.00	2.50%	531.00	1,062.00
Total	21,240.00		531.00		531.00	1,062.00

Tax Amount (in words) : **One Thousand Sixty Two 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
 Authorised Signatory