TAX INVOICE (ORIGINAL FOR RECIPIENT) Gautam Healthcare Private Limited Gautam Healthcare Private Limited
248, First Floor, Cycle Mkt,
Jr andewalan Extension.
N/W Delhi-110 055
9811116228
AAEC 09710C
DI Number-DL-MTM-145471 DT 22.06.2021
GSTIB/UIN: 07AAEC 09710C12V
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautemhealthcare.com
Consigned (Ship to) Invoice No. Dated GST/2324/734 28-Oct-23 **Delivery Note** Mode/Terms of Payment 1 Days Reference No. & Date Other References Buyer's Order No. Dated DCDC Health Services Private Limited 27-102023-23951 10-Oct-23 Civil Hospital Hisar Dispatch Doc No **Delivery Note Date** CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND Haryana-125001 Dispatched through Destination Contact No: 8506000594 State Name : Haryana, Code : 06 Terms of Delivery Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 SI Description of Goods HSN/SAC Quantity Amount No. Rate per 1 Blu002E 90183990 **360 pcs** 100.00 pcs Batch: 2301151356 36,000.00 Expiry: 7-Sep-26 360 pcs

CGST

SGST

Stock/No. of Boxes Received ..... 

Total 360 pcs 40,320,00 ₹ Amount Chargeable (in words) E. & O.E Forty Thousand Three Hundred Twenty INR Only HSN/SAC Taxable CGST SGST/UTGST riotal
Tax Amount
2,160.00
4.30 2,160.00 2.180 Rate Amount Value Amount 36,000.00 90183990 6% 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

Bank Name Axis Bank Limited

A/c No. 917020076226068

Company's PAN : AAECG9710C We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcape Private Limited

Autho sed Signatory

2,160.00

2,160.00