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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: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: UB5100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No.	Dated
	GST/24-25/450	5-Jul-24
Consignee (Ship to) DCDC Health Services Private Limited TH Mundgod Taluka Hospital Mundgod District, Uttar Kannada- 581349 Contact No: 8867417094 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		1 Days
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	202-072024-26709	4-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						CGST 345.00 SGST 345.00
Total						500 pcs 6,440.00 ₹



Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 17/07/24
 Signature M. No. 8073337671

Amount Chargeable (in words) **Six Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total			345.00		345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety 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
 A/c Holder's Name : Gautam Healthcare Private Limited
 Bank Name : IDBI BANK CC A/C
 A/c No. : 1735102000017152
 Branch & IFS Code : Chawri Bazar & IBKL0001735

for Gautam Healthcare Private Limited
 Authorised Signatory