

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: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. GST/2324/900	Dated 17-Nov-23
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) DCDC Health Services Private Limited DHARAMSHEELA DEVI HOSPITAL DHARAMSHEELA DEVI HOSPITAL,KENDUA,NEAR ITI COLLEGE 805110 PH NO-9050092608 State Name : Bihar, Code : 10	Reference No. & Date.	Other References
Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No. 154-112023-24040-5	Dated 8-Nov-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 : 2301151495 Expiry : 31-Oct-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	20 pcs 20 pcs	6.00	pcs	120.00
						23,620.00
						CGST
						1,417.20
						SGST
						1,417.20
Less :						(-)0.40
						Round Off
						23,620.00
						1,417.20
						1,417.20
						(-)0.40
Total						26,454.00 ₹

Stock/No. of Boxes Received *ak*

Subject to Physical Check

Name/Employee Code *A. Miranjan*

Centre Name *Dharamsheela*

Date/Time *08/11/23*

Signature *[Signature]* M. No.....

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,500.00	6%	1,410.00	6%	1,410.00	2,820.00
90189031	120.00	6%	7.20	6%	7.20	14.40
Total	23,620.00		1,417.20		1,417.20	2,834.40

Tax Amount (in words) : **Two Thousand Eight Hundred Thirty Four INR and Forty 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 : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

Authorized Signatory