

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

2SFC - NORMAL

Gautam Healthcare Private Limited
 Floor, Cycle Mkt,
 Kalpana Extension,
 New Delhi-110 055
 Phone: 2228 9710C
 Invoice Number-DL-MTM-145471 DT 22.06.2021
 V/UIN: 07AAECG9710C1ZV
 Name : Delhi, Code : 07
 U85100DL2011PTC227049
 Email : vivek@gautamhealthcare.com
 Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
GST/2324/986	731390597345	16-Dec-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
82-122023-24461	13-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

DCDC Health Services Private Limited
 KCGMC Karnal
 Kalpana Chawla Government Medical College, Model
 Town, Karnal, 132001
 Contact No : 8929946744
 State Name : Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Biu002E Batch : 2301151661 Expiry : 31-Oct-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
	CGST				5,400.00
	SGST				5,400.00

Stock/No. of Boxes Received **Box 36**
 Subject to Physical Check **yes**
 Name/Employee Code **Akanshi**
 Centre Name **KCGMC**
 Date/Time **15-12-23**
 Signature **A** M. No. **8929946744**

Total **900 pcs** **1,00,800.00 ₹**
 Amount Chargeable (in words) **One Lakh Eight Hundred INR Only** **E & O E**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
Total	90,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **Ten Thousand Eight Hundred INR Only**

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

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

