

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811119228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/LIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: JB5100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital Muzaffar Nagar
 District hospital Roorkee Rd Laddhawala, 251001
 Contact No: 9634720912
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/1207	701397698275	15-Jan-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
44-012024-24691	2-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151731 Expiry : 14-Nov-26	90183990	240 pcs 240 pcs	100.00	pcs	24,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	96 pcs 96 pcs	295.00	pcs	28,320.00
						58,070.00
CGST						2,493.00
SGST						2,493.00
Total						63,056.00 ₹

Stock/No. of Boxes Received 13 Box
 Subject to Physical Check OK
 Name/Employee Code Sahu
 Centre Name Muzaffar Nagar
 Date/Time 27.11.24
 Signature M. No. 9634720912

Amount Chargeable (in words) **Sixty Three Thousand Fifty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	29,750.00	6%	1,785.00	6%	1,785.00	3,570.00
90189031	28,320.00	2.50%	708.00	2.50%	708.00	1,416.00
Total	58,070.00		2,493.00		2,493.00	4,986.00

Tax Amount (in words) : **Four Thousand Nine Hundred Eighty Six INR Only**

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**

Company's BAN : **AAECG9710C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory