TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.

GST/2324/1046

Dated 19-Dec-23

**Delivery Note** 

Mode/Terms of Payment

27-122023-24694

Reference No. & Date

**Delivery Note Date** 

Buyer's Order No

Dispatch Doc No

27-122023-24594

Dispatched through

Terms of Delivery

Other References

13-Dec-23

Destination

Dated

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
Consignae (Ship to) Consignee (Ship to) DCDC Health Services Private Limited

Gautam Healthcare Private Limited

Civil Hospital Hisar

CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS

STAND, 125001

Contact No: 8506000594

State Name Buyer (Bill to)

: Haryana, Code : 06

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code: 07

SI No

Description of Goods

HSN/SAC Quantity

90189031

120 pcs 120 pcs

295.00 pcs

Rate

35,400.00

Amount

OCI-HD140L

Batch : 230744 Expiry: 24-Jul-26

> CGST SGST

885.00 885.00

Stock/No. of Boxes Received ... O.S. Date/Time ... 21-19-13 ... 2 

Total

120 pcs

CGST

37,170.00 ₹

E & O E

Total

Tax Amount

Amount Chargeable (in words)

Thirty Seven Thousand One Hundred Seventy INR Only

HSN/SAC 90189031

Total

Value 35,400.00 2.50% 35,400.00

A/c No

Taxable

Amount 885.00 2.50% 885.00

Amount Rate

SGST/UTGST

1,770.00 885.00 1,770.00 885.00

Tax Amount (in words): One Thousand Seven Hundred Seventy INR Only

Company's Bank Details

Rate

A/c Holder's Name . Gautam Healthcare Private Limited Bank Name

**Axis Bank Limited** 917020076226068

Branch & IFS Code Jhandewalan Extension & UT B0000738 for Gautam Healthcare Private Limited

Company's PAN Deciaration

AAECG9710C

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