

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)

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, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/297 7813 4898 7564	28-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82-062023-23023-1	28-Jun-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 : 2301150792 Expiry : 27-Apr-26	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
						CGST 5,940.00 SGST 5,940.00
Total						990 pcs 1,10,880.00 ₹

Stock/No. of Boxes Received 33
Subject to Physical Check
Name/Employee Code DC01570
Centre Name KCGMC KARNAL
Date/Time 11:26 AM
Signature M. No. 97290-50786

Amount Chargeable (in words)

One Lakh Ten Thousand Eight Hundred Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	99,000.00	6%	5,940.00	6%	5,940.00	11,880.00
Total			5,940.00		5,940.00	11,880.00

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

Company's PAN : AAECG9710C

Declaration

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

