TAX INVOICE (DUPLICATE FOR TRANSPORTER) Invoice No. Gautam Healthcare Private Limited GST/2324/323 Dated GRURAM MARITHCATO PTIVATO LIMITOU
246.First Piccor, Cycle Mkt.
Unandewalen Extension.
New Deint-110 085
0415-0428
A45C-08710C
08 Number-OL-MTM-148471 DT 22.06.2021
08 TINIUN: 07AA8C-08710012V
State Name: Deint, Code: 07
CIN UBS100DL2011PTC227049
E-Mail: Vivek@geutemhealthoare.com Delivery Note 6-Jul-23 Mode/ferms of Payment 30 Days Other References Reference No. & Date. Buyer's Order No. Dated 23-072023-23117 5-Jul-23 Dispatch Doc No. Consignee (Ship to) DCDC Health Services Private Limited Delivery Note Date Dispatched through Civil Hospital Jind CIVIL HOSPITAL JIND GOHANA ROAD Destination Jind-126102 Terms of Delivery Contact No: 8295012840 : Haryana, Code : 06 State Name Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 Amount HSN/SAC Quantity Rate per Description of Goods SI No. 23,000.00 90183990 2,000 pcs 11.50 pcs 1 AVF2517LF01E Vital G17 2,000 pcs Batch: 2302150042 Expiry: 12-Mar-26 1,380.00 CGST 1,380.00 SGST Stock/No. of Boxes Received ... 2000 Pos Total 2,000 pcs 25,760.00 ₹ E. & O.E Amount Chargeable (in words) Twenty Five Thousand Seven Hundred Sixty INR Only Taxable CGST HSN/SAC SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 23,000.00 1,380.00 90183990 2,760.00 6% 1,380.00 Total 23,000.00 1,380.00 1,380.00 Tax Amount (in words): Two Thousand Seven Hundred Sixty 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 & U187000738
for Gautam Healthcare Private Limited Bank Name

Delhi Author Tea S gnatory