

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 246, 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

Invoice No. GST/24-25/852	Dated 11-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 1-092024-27591-1	Dated 11-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Multan Nagar
 B-22 Main Opposite Paschim Vihar Metro Station Pillar No
 225 New Multan Nagar, 110056
 Contact No : 9667923164
 State Name : Delhi, Code : 07

Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hepathin 25000IU Batch : L1182415H Expiry : 31-Mar-26	30019091	224 pcs 224 pcs	90.00	pcs	20,160.00
	Less :					1,209.60 1,209.60 (-0.20)
	CGST					1,209.60
	SGST					1,209.60
	Round Off					(-0.20)
	Total		224 pcs			22,579.00 ₹

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code A. W. S. / 10203155
 Centre Name Multan Nagar
 Date/Time 11/9/24 8:45 pm
 Signature [Signature] M. No. 987323542

Amount Chargeable (in words) **Twenty Two Thousand Five Hundred Seventy Nine INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	20,160.00	6%	1,209.60	6%	1,209.60	2,419.20
Total	20,160.00		1,209.60		1,209.60	2,419.20

Tax Amount (in words) : **Two Thousand Four Hundred Nineteen INR and Twenty Only**

Company's PAN : **AAECG9710C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001785**
 for Gautam Healthcare Private Limited
 [Signature] Authorised Signatory

This is a Computer Generated Invoice