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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

Invoice No. **GST/24-25/1116**	Dated **17-Oct-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **10-102024-27709**	Dated **4-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
National Heart Institute Hospital
Â 49-50 Community Centre East
Of Kailash Behind Sapna Cinema New Delhi-110065
Contact No : 8779590858
State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri 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	**Blu002E** *Batch :* 2401151531 *Expiry :* 1-Aug-25	90183990	**120 pcs** 120 pcs	100.00	pcs	**12,000.00**
2	**Hepathin 25000IU** *Batch :* L1182421A *Expiry :* 30-Apr-26	30019091	**300 pcs** 300 pcs	90.00	pcs	**27,000.00**
						39,000.00
	CGST					**2,340.00**
	SGST					**2,340.00**
	Total		**420 pcs**			**43,680.00 ₹**

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Abhishek / PE08155
Centre Name N.H.I.
Date/Time 18/10/24 2:15 pm
Signature M. No. 9873235142

Amount Chargeable (in words) E. & O.E
Forty Three Thousand Six Hundred Eighty INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
Total	**39,000.00**		**2,340.00**		**2,340.00**	**4,680.00**

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

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 & IBKL0001735**

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.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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