

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 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCCDC 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)

DCCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/1200 701397680355	15-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
82-012024-24799	5-Jan-24
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 : 2301151731 Expiry: 14-Nov-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
2	OCI-HD140L Batch : 231077 Expiry: 29-Oct-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
						1,60,800.00
						CGST
						SGST
						7,170.00
						7,170.00

Stock/No. of Boxes Received 40
Subject to Physical Check YES
Name/Employee Code ... SURANT DCC32032
Centre Name ... KCGMC, KARNAL
Date/Time ... 16-1-24 ... 2:15
Signature ... [Signature] M. No. 9818088526

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

Amount Chargeable (in words) **One Lakh Seventy Five Thousand One Hundred Forty INR Only** Total 1,140 pcs 1,75,140.00 ₹ E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	90,000.00	6%	5,400.00	6%	5,400.00	10,800.00
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
Total	1,60,800.00		7,170.00		7,170.00	14,340.00

Tax Amount (in words) : **Fourteen Thousand Three Hundred Forty INR Only**

Company's PAN : AAECG9710C
Declaration
We declare that this invoice shows the actual price of the
Company's Bank Details
Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code : Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited