

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. GST/24-25/907	Dated 17-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 8-092024-27456	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 Kalra Hospital
 A-4,5,6 Tuls Dass Kalra Marg
 Kirti Nagar-110015
 Contact No.8051755839
 State Name : Delhi, Code : 07

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	Blood Tubing Batch: 1092024H Expiry: 31-Jul-29	90189032	200 pcs 200 pcs	100.00	pcs	20,000.00
2	AVF2516LF01E Vital 16G Batch: 2402150162 Expiry: 19-Apr-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hepathin 25000IU Batch: L1182415H Expiry: 31-Mar-26	30019091	80 pcs 80 pcs	90.00	pcs	7,200.00
						38,700.00
CGST						2,322.00
SGST						2,322.00
Total						43,344.00 ₹

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
DCDC
Kalra Hospital
18/09/24
M. No. 8051755839

Vasanthi
18/09/24

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
30019091	7,200.00	6%	432.00	6%	432.00	864.00
Total	38,700.00		2,322.00		2,322.00	4,644.00

Tax Amount (in words) : **Four Thousand Six Hundred Forty Four INR 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 & IBKL0001275**
 for Gautam Healthcare Private Limited
 New Delhi
 Authorised Signatory