TAX INVOICE

Gautam Healthcare Private Limited 148, First Floor, Cycle Mkt, hendewalan Extension, leve Delhi-110 055 18111116228 AECG9710C		GST/2324/1375 Delivery Note				Dated									
					22-Feb-24 Mode/Terms of Payment 30 Days										
								AECG9710C L Number-DL-MTM-145471 DT 22.06.2021 STIN/UIN: 07AAECG9710C1ZV ste Name: Delhi, Code: 07 N: U85100DL2011PTC227049 N: U85100DL2011PTC227049	Ref	Reference No. & D		Other References		nces	
								itate Name: Delhi, Code: 07 ilin: U85100DL2011PTC227049 il-Mall: vivek@gautamhealthcare.com Consignee (Ship to) DCDC Health Services Private Limited District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, 251001		Buyer's Order No. 44-022024-25073 Dispatch Doc No.			Dated 7-Feb-24 Delivery Note Date		
strict hospital Roorkee Rd Laudriawaia, 201001	Dis	Dispatched through			Destination										
ontact No : 9634720912 tate Name : Uttar Pradesh, Code : 09				23.5%											
idio	Ter	ms of Del	ivery												
uyer (Bill to)															
CDC Health Services Private Limited															
-185,Maypuri Industrial Area															
hase-II	380 ms														
layapuri															
ew Delhi-110064 tate Name : Delhi, Code : 07	-			SPGN 32											
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	4														
Blood Tubing	9	0189032	240 pcs	100.00	pcs	24,000.00									
Batch : 2401209			240 pcs		1311										
Expiry: 30-Dec-25			ELECTION S		1383										
					10.5										
						1,440.00									
	GST					1,440.00									
	GST				1	1,440.00									
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STOCK/ND. OF BOXES RECEIVED															
Subject to Physical Check O.C.	25.5				123										
Subject to Physical Check Name/Employee Code			100000			THE PARTY OF THE									
Centre Name															
Centre Name					199										
Date/Time, 93/2/24					1	Section 1									
Signature															
Now 9034 100910	7														
			Section 1	5	2 50	and the best									
	Total		240 pcs			26,880.00									
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Amount Chargeable (in words)															
Twenty Six Thousand Eight Hundred Eighty INR C	Only														
HSN/SAC	Taxable		CGST	SGST											
	Value	Rate	Amount	Rate	Amou	unt Tax Amou									
90189032	24,000.	00 6%				0.00 2,880.0									
Total	24,000.	00	1,440.00	1	1,44	2,000.0									
Tax Amount (in words): Two Thousand Eight Hundred	Fighty	INR Onl	V												
Tax Amount (in words) . Two Thousand Eight Hundred															
	A/c l	Holder's N	ame: Gauta	m Health	care F	Private Limited									
		k Name	: Axis	Bank Limi	ted										
	A/c t	Vo	: 91702	200762260	068										
Company's PAN : AAECG9710C	Bran	ch & IFS	Code: Jhanc	lewalan Ex	tensio	n & UTIB000073									
Declaration			fe	or Gautam H	lealtho	are Private Limite									
Declaration We declare that this invoice shows the actual price of the															
goods described and that all particulars are true and correct	t.					A sharing different									
						Authorised Signate									
joods described and that all particulars are tide and correc-						Authorised Sig									