

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/UII: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U65100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

AH Dharmapuri
CHC Dharmapuri, Distt-Jagtial, 505325
Contact No : 9849156742
State Name : Telangana, Code : 36

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064

State Name : Delhi, Code : 07

Invoice No.

GST/24-25/525

Delivery Note

Dated

12-Jul-24

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

117-072024-26574

Dated

4-Jul-24

Dispatch Doc No.

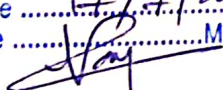
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	1,000 pcs	11.50	pcs	11,500.00
						CGST 690.00
						SGST 690.00
Total						12,880.00 ₹

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DCO 3201
Centre Name Dharmapuri
Date/Time 17/7/24
Signature  M. No A.I.R. 1462307

Amount Chargeable (in words)

Twelve Thousand Eight Hundred Eighty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three 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**