

TAX INVOICE

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. GS/24-25/1128	e-Way Bill No. 771470598794	Dated 21-Oct-24
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	Buyer's Order No. 23-102024-27714	Dated 4-Oct-24	
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date	
DCDC Health Services Private Limited Civil Hospital Jind Civil Hospital Jind Gohana Road-126102 Contact No.8295012840 State Name : Haryana, Code : 06	Dispatched through	Destination	
	Buyer (Bill to)	Terms of Delivery	
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	600 pcs 600 pcs	100.00	pcs	60,000.00
2	AVF2517LF01E Vital G17 Batch : 2402150318 Expiry : 21-Jul-27	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
3	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	350 pcs 350 pcs	90.00	pcs	31,500.00
						1,07,600.00
						CGST 6,456.00
						SGST 6,456.00
Total			2,350 pcs			1,20,512.00 ₹

Stock/No. of Boxes Received **600, 1400, 350**
 Subject to Physical Check
 Name/Employee Code **Shubham**
 Centre Name **DCDC CIVIL JIND**
 Date/Time **25/10/24**
 Signature **[Signature]** M. No. **8295012840**

Amount Chargeable (in words) **One Lakh Twenty Thousand Five Hundred Twelve INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	76,100.00	6%	4,566.00	6%	4,566.00	9,132.00
30019091	31,500.00	6%	1,890.00	6%	1,890.00	3,780.00
Total			1,07,600.00		6,456.00	12,912.00

Tax Amount (in words) : **Twelve Thousand Nine Hundred Twelve 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 & IBKL0001735**
 for Gautam Healthcare Private Limited

Authorized Signatory