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

Invoice No. **GST/2324/1187**	Dated **13-Jan-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **31-012024-24851**	Dated **8-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
Sadar Hospital Bokaro
Sadar Hospital Room No.208
Camp No-2, Near Dc Office-827001
Contact No.8506000228
State Name : Jharkhand, Code : 20

Buyer (Bill to)
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 :* **2301151731** *Expiry :* 14-Nov-26	90183990	**30 pcs** 30 pcs	100.00	pcs	**3,000.00**
	CGST					**180.00**
	SGST					**180.00**
	Total		**30 pcs**			**3,360.00 ₹**

Stock/No. of Boxes Received 05
Subject to Physical Check
Name/Employee Code 144
Centre Name D.C.D.C. BOKARO
Date/Time 19/01/24 3:40PM
Signature
M. No. 8506000228

DCDC KIDNEY CARE BOKARO DCDC-SADAR HOSPITAL

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	3,000.00	6%	180.00	6%	180.00	360.00
Total	**3,000.00**		**180.00**		**180.00**	**360.00**

Tax Amount (in words) : **Three Hundred Sixty INR Only**
Company's PAN : **AAECG9710C**

Declaration

for Gautam Healthcare Private Limited