

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 48, 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/24-25/566	Dated 17-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 82-072024-26657	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 KCGMC Karnal
 Kalpana Chawla Government Medical College,
 Model Town, Karnal-132001
 Contact No -8929946744
 State Name : Haryana, Code : 06

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	HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX	30049099	50 Nos	850.00	Nos	42,500.00
	Batch : 2407156 Expiry : 30-Jun-26		50 Nos			
	CGST					2,550.00
	SGST					2,550.00
	Stock/No. of Boxes Received 57 Subject to Physical Check Name/Employee Code Jyoti D62043 Centre Name KCGMC KARNAL Date/Time 19-7-24 Signature [Signature] M. No. 8929946744					
	Total		50 Nos			47,600.00 ₹

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	42,500.00	6%	2,550.00	6%	2,550.00	5,100.00
Total	42,500.00		2,550.00		2,550.00	5,100.00

Tax Amount (in words) : **Five Thousand One Hundred INR Only**

Company's PAN : **AAECG9710C**
 Declaration : We declare that this invoice shows the actual price of the
 Company's Bank Details
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited