

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Gautam Healthcare Private Limited

248 First Floor, Cycle Mkt,
 Mandewalan 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

Consignee (Ship to)

DCDC Health Services Private Limited

Gandhi Hospital, secbad
 Hospital, Bhoiguda Musheerabad, Dist-Hyderabad,
 Telangana-500020
 Contact No: 7793985614

State Name: Telangana, Code: 36

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name: Delhi, Code: 07

Invoice No. e-Way Bill No Dated
GST/24-25/834 711457295302 10-Sep-24
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
145-092024-27419 4-Sep-24
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151159 Expiry : 6-Jul-27	90183990		2,010 pcs 2,010 pcs	100.00	pcs	2,01,000.00
	CGST						12,060.00
	SGST						12,060.00
Total				2,010 pcs			2,25,120.00 ₹

Amount Chargeable (in words)

Two Lakh Twenty Five Thousand One Hundred Twenty INR Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
90183990	2,01,000.00	6%	12,060.00	6%	12,060.00	24,120.00
Total	2,01,000.00		12,060.00		12,060.00	24,120.00

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

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

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.

Authorised Signatory