

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Gautam Healthcare Private Limited

24B First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22 06 2021
GSTIN/UIN 07AAECG9710C12V
State Name Delhi, Code 07
CIN UB5100DL2011PTC227049
E-Mail vivak@gautamhealthcare.com

Invoice No
GST/2324/1042
Delivery Note

Dated
19-Dec-23
Mode/Terms of Payment
30 Days
Other References

Reference No & Date

Buyer's Order No
71-122023-24582
Dispatch Doc No

Dated
13-Dec-23
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

DCDC Health Services Private Limited

Civil Hospital Fatehabad
Civil Hospital Fatehabad, Dialysis Unit, Ground Floor, Near
Bus Stand, Model Town Fatehabad, 125050
Contact No 8929067527
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch 230744 Expiry : 24-Jul-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00

CGST 885.00
SGST 885.00

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code K. V. B. A. L. D. 01716
Centre Name FATEHABAD
Date/Time 21/12/23 3:45 PM
Signature [Signature] M. No. 9810565777

Amount Chargeable (in words)

Total 120 pcs 37,170.00 ₹

Thirty Seven Thousand One Hundred Seventy INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	35,400.00	2.50%	885.00	2.50%	885.00	1,770.00
Total	35,400.00		885.00		885.00	1,770.00

Tax Amount (in words) : One Thousand Seven Hundred Seventy INR Only

Company's Bank Details

A/c Holder's Name: Gautam Healthcare Private Limited
Bank Name: Axis Bank Limited
A/c No: 917020076226068
Branch & IFS Code: Jhandewalan Extension & UT180002738
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

This is a Computer Generated Invoice

