

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jalandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 GGH Godavarikhani
 Government General Hospital Godavarikhani, Dist
 Peddapali, 505209
 Contact No : 8500175310
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry: 19-Apr-27	90183990	1,000 pcs <u>1,000 pcs</u>	11.50	pcs	11,500.00
	CGST					690.00
	SGST					690.00
Total						12,880.00 ₹

Stock/No. of Boxes Received 1 (Box)
 Subject to Physical Check
 Name/Employee Code Ravindra
 Centre Name : Godavarikhani
 Date/Time 21.8.24
 Signature Ravi M. No. 8500175310

Amount Chargeable (in words)
Twelve Thousand Eight Hundred Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited

