

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811113228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UID: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Jind
CIVIL HOSPITAL JIND GOHANA ROAD, 126102
Contact No : 8295012840
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

Invoice No. e-Way Bill No.	Dated
GST/2324/1234 751398813533	19-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
23-012024-24752	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sj	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151808 Expiry: 26-Nov-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry: 24-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	OCI-HD140L Batch : 231077 Expiry: 29-Oct-26	90189031	216 pcs 216 pcs	295.00	pcs	63,720.00
						1,35,220.00
CGST						5,883.00
SGST						5,883.00

Stock/No. of Boxes Received 600/1,000, 216
 Subject to Physical Check
 Name/Employee Code Shubham
 Centre Name DCDC & CHJ Jind
 Date Time 22/01/24
 Signature [Signature] M. No. 8295012840

Total 1,816 pcs 1,46,986.00 ₹
E. & O.E

Amount Chargeable (in words)
One Lakh Forty Six Thousand Nine Hundred Eighty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	71,500.00	6%	4,290.00	6%	4,290.00	8,580.00
90189031	63,720.00	2.50%	1,593.00	2.50%	1,593.00	3,186.00
Total	1,35,220.00		5,883.00		5,883.00	11,766.00

Tax Amount (in words) : **Eleven Thousand Seven Hundred Sixty Six INR Only**
 Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 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.

