

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248 First Floor, Cycle Mkt.
 Mandawali Extension,
 New Delhi-110 055
 9811118228
 AAECG9710C
 DL Number-DL-MTM-145473 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Rohtak
 Quilla Rd, Company Bagh
 Rohtak, Haryana, 124001
 Contact No : 8506000725
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypun Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/24-25/051	791466907137	9-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
57-102024-27859	4-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151531 Expiry : 1-Aug-25	90183990	690 pcs	100.00	pcs	69,000.00
2	AVF2516LF01E Vital 16G Batch : 2402160329 Expiry : 4-Aug-27	90183990	1,400 pcs	11.50	pcs	16,100.00
3	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	500 pcs	90.00	pcs	45,000.00
						1,30,100.00
CGST						7,806.00
SGST						7,806.00

Stock/No. of Boxes Received 26
 Subject to Physical Check
 Name/Employee Code 850600725
 Centre Name CIVIL ROHTAK
 Date/Time 14-10-2024
 Sign M. No. 8506000725

Total 2,590 pcs 1,45,712.00 ₹

Amount Chargeable (in words) **One Lakh Forty Five Thousand Seven Hundred Twelve INR Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	85,100.00	6%	5,106.00	6%	5,106.00	10,212.00
30019091	45,000.00	6%	2,700.00	6%	2,700.00	5,400.00
Total	1,30,100.00		7,806.00		7,806.00	15,612.00

Tax Amount (in words) : **Fifteen Thousand Six Hundred Twelve 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
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited Delhi