

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited Cycle Mkt, Extension, 110 055 228 39710C Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. e-Way Bill No. Dated GST/24-25/1067 701467567368 11-Oct-24
	Delivery Note Mode/Terms of Payment 30 Days
Consignee (Ship to) DCDC Health Services Private Limited Pgims Rohtak Medical Road, Rohtak, Haryana-124001 Contact No.8229946745 State Name : Haryana, Code : 06	Reference No. & Date. Other References
Buyer (Bill to) DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No. Dated 741467538944 4-Oct-24 Dispatch Doc No. Delivery Note Date
	Dispatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151261 Expiry : 22-Jul-27	90183990	2,400 pcs 2,400 pcs	100.00	pcs	2,40,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150333 Expiry : 8-Aug-27	90183990	2,800 pcs 2,800 pcs	11.50	pcs	32,200.00
						2,72,200.00
						CGST 16,332.00
						SGST 16,332.00
Total			5,200 pcs			3,04,864.00 ₹

Stock/No. of Boxes Received 84
 Subject to Physical Check
 Name/Employee Code D02424/Sunny
 Centre Name 22/10/24/Rohtak
 Date/Time
 Signature [Signature] M. No. 9729035169

Amount Chargeable (in words) **Three Lakh Four Thousand Eight Hundred Sixty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	2,72,200.00	6%	16,332.00	6%	16,332.00	32,664.00
Total	2,72,200.00		16,332.00		16,332.00	32,664.00

Tax Amount (in words) : **Thirty Two Thousand Six Hundred Sixty Four 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

Authorised Signatory