

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
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 Ambala
Jagadhari Road Parshuram Chowk, Sadar Bazar Ambala
Cant, 133001

Contact No : 8506000682

State Name : Haryana, Code : 06

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II

Mayapuri
New Delhi-110064

State Name : Delhi, Code : 07

Invoice No.

GST/2324/782

Delivery Note

Dated

30-Oct-23

Mode/Terms of Payment

30 Days

Other References

Reference No. & Date.

Buyer's Order No.

28-102023-24063

Dispatch Doc No.

Dated

28-Oct-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 230753 Expiry : 31-Jul-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00

CGST
SGST

885.00
885.00

RECEIVED
MATERIAL RECEIVED
11/1/23
3:30 PM
Amit

Total

120 pcs

37,170.00 ₹
E. & O E

Amount Chargeable (in words)

Thirty Seven Thousand One Hundred Seventy INR Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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 & 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.

Authorised Signatory