TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
248,First Floor,Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
GL 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
DH, Sircilla
Government Area Hospital ,Dist-Srichila,Near-Ambedkar chowk, 505301
Contact No : 6304193195
State Name : Telangana, Code : 36

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.	Dated
GST/24-25/315	**5-Jun-24**
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
143-062024-26271	**4-Jun-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	**AVF2517LF01E Vital G17** *Batch :* 2402150076 *Expiry :* 3-Nov-26	90183990	**2,000 pcs** 2,000 pcs	11.50	pcs	**23,000.00**
	CGST					**1,380.00**
	SGST					**1,380.00**
	Total		**2,000 pcs**			**25,760.00 ₹**

Stock/No. of Boxes Received ..... 03 Box
Subject to Physical Check
Name/Employee Code ..... S. Nagaraju / D103040
Centre Name ..... DH Sircilla
Date/Time 13/06/24
Signature ..... M. No. 6304193195

Amount Chargeable (in words) *E. & O.E*
Twenty Five Thousand Seven Hundred Sixty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total	**23,000.00**		**1,380.00**		**1,380.00**	**2,760.00**

Tax Amount (in words) : **Two Thousand Seven Hundred Sixty 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 : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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