

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
PIN: U65100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/1384	791408769032	28-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
163-022024-25206	7-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

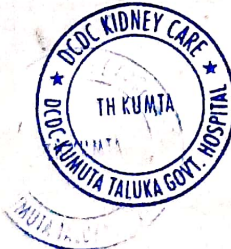
CDC Health Services Private Limited

H Kumta
KUMUTA TALUKA GOVT HOSPITAL
Analysis Unit, Baggon Cross,
Hattara Kannada-581343
Tel.: Contact No : 8105942976
State Name : Karnataka, Code : 29

CDC Health Services Private Limited

185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
OCI-HD140L Batch : 231129 Expiry : 14-Nov-26	90189031	504 pcs 504 pcs	295.00	pcs	1,48,680.00
	CGST				3,717.00
	SGST				3,717.00
Total					1,56,114.00 ₹ E. & O.E



Stock/No. of Boxes Received 21 Boxes
Subject to Physical Check Ancel neck
Name/Employee Code
Centre Name Kumta
Date/Time 7.30pm 6/3/24

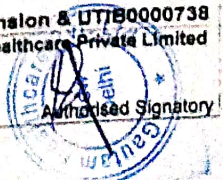
Amount Chargeable (in words)
One Lakh Fifty Six Thousand One Hundred Fourteen INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	1,48,680.00	2.50%	3,717.00	2.50%	3,717.00	7,434.00
Total	1,48,680.00		3,717.00		3,717.00	7,434.00

Tax Amount (in words) : **Seven Thousand Four Hundred Thirty Four INR Only**

Company's PAN : AAECG9710C
Company's Bank Details
A/c Holder's Name : Gautam Healthcare Private Limited
Bank Name : Axis Bank Limited
A/c No. : 917020078226068
Branch & IFS Code : Jhandewalan Extension & UT/00000738
for Gautam Healthcare Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice