

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 PIN: 110028
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710G1ZV
 State Name: Delhi, Code: 07
 CIN: UB5100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Multan Nagar
 B-22, Main Market Opp.Paschim Vihar Metro Station
 Pillar No.225, New Multan Nagar
 New Delhi-110056
 State Name: Delhi, Code: 07

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

Invoice No. GST/24-25/118	Dated 11-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 1-052024-26089	Dated 3-May-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	F6 Hps Batch : D2EG003100	90189031	24 pcs 24 pcs	625 00	pcs	15,000.00
	CGST					375.00
	SGST					375.00
Total						15,750.00 ₹

Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 960923169

Amount Chargeable (in words)
Fifteen Thousand Seven Hundred Fifty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	15,000.00	2.50%	375.00	2.50%	375.00	750.00
Total	15,000.00		375.00		375.00	750.00

Tax Amount (in words) : **Seven Hundred Fifty 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

Authorized Signatory

This is a Computer Generated Invoice