

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

247 First Floor, Cycle Mkt,
Handewalan 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

Multan Nagar
B-22 Main Opposite Paschim Vihar Metro Station Pillar No
225 New Multan Nagar, 110056
Contact No : 1145552683
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/2324/272	Dated 19-Jun-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 1-062023-22831-3	Dated 6-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PL2038L Batch : 23021BA Expiry : 31-Dec-26	9018	24 Foil 24 Foil	652.80	Foil	15,667.20
						940.03
						940.03
						(-).026

CGST
SGST
Round Off

Less :

Stock/No. of Boxes Received 2500
Subject to Physical Check
Name Employee Code
Company Name Multan Nagar
Date 19/6/23
Signature M. No. 9667729164

Total **24 Foil** **17,547.00 ₹**
E & O E

Amount Chargeable (in words)
Seventeen Thousand Five Hundred Forty Seven INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	15,667.20	6%	940.03	6%	940.03	1,880.06
Total	15,667.20		940.03		940.03	1,880.06

Tax Amount (in words) : **One Thousand Eight Hundred Eighty INR and Six 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.

