

**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811118228 AAECG9710C DL Number DL-MTM-145471 DT 22.08.2021 GSTIN/UIN 07AAECG9710C1ZV State Name Delhi, Code 07 CIN U85100DL2011PT1C227049 E-Mail vivek@gautamhealthcare.com	Invoice No. e-Way Bill No. Dated <b>GST/24-25/476 781442127248 10-Jul-24</b> Delivery Note Mode/Terms of Payment <b>30 Days</b> Reference No. & Date. Other References Buyer's Order No. Dated <b>121-072024-26584 10-Jul-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> CHC Yellandu Dist-Bhadradi Kothagudem, 507123 Contact No : 9177775734 State Name : Telangana, Code : 36	
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLU008E</b> Batch : 2401150614 Expiry : 1-Apr-27	90183990	<b>510 pcs</b> 510 pcs	100.00	pcs	<b>51,000.00</b>
	<b>CGST</b>					<b>3,060.00</b>
	<b>SGST</b>					<b>3,060.00</b>
<b>Total</b>			<b>510 pcs</b>			<b>57,120.00 ₹</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code **B. Yamski** .....  
 Centre Name **CHC Yellandu** .....  
 Date/Time **16/07/24 5:00 AM** .....  
 Signature **[Signature]** M. No. ....

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
<b>Total</b>			<b>3,060.00</b>		<b>3,060.00</b>	<b>6,120.00</b>

Tax Amount (in words) : **Six Thousand One Hundred Twenty 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  
 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