

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 2nd Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 GSTIN: AAECG9710C
 DL Number: DL-MTM-148471 DT 08 2021
 QR NUMBER: 07AAECG9710C12V
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivak@gaugamhealthcare.com

Invoice No: e-Way Bill No Dated
 GST/2324/469 751359209023 12-Aug-23
 Delivery Note Mode/Terms of Payment
 Reference No & Date 30 Days
 Other References
 Buyer's Order No Dated
 138-082023-23345 7-Aug-23
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 DH, Karimnagar
 District Head Quarter Hospital, Beside MCH Hospital, Dist
 Karimnagar 505001
 Contact No: 7732000738
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch: 2301150955 Expiry: 24-Jan-26	90183990	1,980 pcs	100.00	pcs	1,98,000.00
2	AVF2516LF01E Vital 16G Batch: 2302150041 Expiry: 11-May-26	90183990	3,000 pcs	11.50	pcs	34,500.00
3	AVF2517LF01E Vital G17 Batch: 2302150072 Expiry: 1-May-26	90183990	1,000 pcs	11.50	pcs	11,500.00
						2,44,000.00
						14,640.00
						14,640.00

CGST
 SGST

Stock/No. of Boxes Received 72
 Subject to Physical Check
 Name/Employee Code
 Centre Name: Karimnagar
 Date/Time
 Signature M. No.

Signature: R. N. R. D. H.
 19/8/23

Total 5,980 pcs 2,73,280.00 ₹
 E & O E

Amount Chargeable (in words) **Two Lakh Seventy Three Thousand Two Hundred Eighty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	2,44,000.00	6%	14,640.00	6%	14,640.00	29,280.00
Total			14,640.00		14,640.00	29,280.00

Tax Amount (in words) : **Twenty Nine Thousand Two Hundred Eighty 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: **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 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