

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 2nd Floor, Cycle Mkt.,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 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
 GH Khammam
 Government Hospital Khammam,
 Nehru Nagar, Dist-Khammam,
 507001
 Contact No : 8106326263
 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

Invoice No.	Dated
GST/24-25/992	28-Sep-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
146-092024-27303	4-Sep-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	AVF2516LF01E Vital 16G Batch : 2402150271 Expiry : 3-Jul-27	90183990	2,800 pcs	11.50	pcs	32,200.00
						1,932.00
						1,932.00
						CGST
						SGST

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code DC03175
 Centre Name GH KHAMMAM
 Date/Time 05-10-2024
 Signature R. Vivek M. No. 8106326263

Total 2,800 pcs 36,064.00 ₹
 E. & O E

Amount Chargeable (in words)
Thirty Six Thousand Sixty Four INR Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
90183990	32,200.00	6%	1,932.00	6%	1,932.00	3,864.00
Total	32,200.00		1,932.00		1,932.00	3,864.00

Tax Amount (in words) : **Three Thousand Eight Hundred Sixty Four INR Only**

Company's PAN : AAECG9710C

Company's Bank Details
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension
 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



Authorized Signatory

This is a Computer Generated Invoice