TAX INVOICE (DUPLICATE FOR TRANSPORTER)

D92572514

Gautam Healthc
248, First F
Jhand
Ne
9E
M
DL
GS
Sta
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

-145471 DT 22.06.2021
AAECG9710C1ZV
Delhi, Code : 07

Invoice No. GST/24-25/185	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 34-052024-26133	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
Sadar Hospital Daltanganj
3 rd Floor Sadar Hospital Daltanganj Palamu
Jharkhand, 822101
Contact No : 8210919785
State Name : Jharkhand, Code : 20

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	Honox Tab 8 Blister 8'S	90189031	24 pcs	307.00	pcs	7,368.00
	Batch : 2403100987		24 pcs			
	Expiry: 1-Apr-27					
	CGST					184.20
	SGST					184.20
	Less : *Round Off*					(-)0.40
	Total		24 pcs			7,736.00 ₹

Stock/No. of Boxes Received 1 BOX
Subject to Physical Check
Name/Employee Code RANDHIR 964
Centre Name DALTONGANJ
Date/Time 28/5/24, (12:30pm)
Signature Randhir M. No. 6299572223

E. & O.E

Amount Chargeable (in words)
Seven Thousand Seven Hundred Thirty Six INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	7,368.00	2.50%	184.20	2.50%	184.20	368.40
Total	7,368.00		184.20		184.20	368.40

Tax Amount (in words) : **Three Hundred Sixty Eight INR and Forty Only**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

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.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice