

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 10, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 11116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/679	Dated 20-Oct-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 125-102023-23862	Dated 11-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 AH Manugur
 Area Hospital Manuguru DCDC dialysis centre manuguru
 bhaddradri kothagudem dist, 507117
 Contact No : 9652247358
 State Name : Telangana, Code : 36

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 : 2301151316 Expiry : 2-Sep-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
						1,080.00
						1,080.00
						CGST
						SGST
						Total
			180 pcs			20,160.00 ₹

Amount Chargeable (in words)
Twenty Thousand One Hundred Sixty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
Total	18,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Two Thousand One Hundred Sixty 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
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTI0000738**
 for **Gautam Healthcare Private Limited**

Authorized Signatory