

	LR: 263817496
	MAWB: 16179210879384
	Box count: DOC
	Client: SAEXPRESS B2BC
LM Pincode: 127306	OID: medical
 16179210879443	

TAX INVOICE

1	Invoice No. GST/24-25/732	Dated 23-Aug-24
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 108-082024-26918	Dated 5-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

①

State Name : Haryana, Code : 06
 Buyer (Bill to)
DCDC Health Services Private Limited
 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	Biu002E Batch : 2401151070 Expiry : 23-Jun-27	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
						CGST
						1,080.00
						SGST
						1,080.00
Total			180 pcs			20,160.00 ₹

DCDC HSPL CENTRE-MCH CHARKHI DADRI-UP
MATERIAL RECEIVED
 DATE... 30/08/24
 TIME... 12:04 PM RECEIVED BY... *[Signature]*

Amount Chargeable (in words)

Twenty Thousand One Hundred Sixty INR Only

E. & O.E

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**

Company's Bank Details
 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.

Authorised Signatory