

TAX INVOICE

(ORIGINAL FOR RECEIPT)

33

Gautam Healthcare Private Limited

245, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
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

Invoice No. GST/2324/875	e-Way Bill No. 721383690035	Dated 16-Nov-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 145-112023-24261	Dated 6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		


Consignee (Ship to)

DCDC Health-Services Private Limited
GH, Gandhi Hospital, secbad
Gandhi Hospital, Bhoiguda Musheerabad, Dist-Hyderabad,
500020
Contact No : 7793985614
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
						CGST
						5,940.00
						SGST
						5,940.00
	Total		990 pcs			1,10,880.00 ₹

Stock/No. of Boxes Received 33
Subject to Physical Check
Name/Employee Code M. Suman / DC02882
Centre Name Gandhi
Date/Time 23/11/23 - 2:00PM
Signature M. No.




Amount Chargeable (in words)

One Lakh Ten Thousand Eight Hundred Eighty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	99,000.00	6%	5,940.00	6%	5,940.00	11,880.00
Total	99,000.00		5,940.00		5,940.00	11,880.00

Tax Amount (in words) : **Eleven Thousand Eight Hundred Eighty 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.

for Gautam Healthcare Private Limited

