

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, 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

Consignee (Ship to)
DCDC Health Services Private Limited
Community Health Center Manendragarh
Near Civil court P.O-Manendragarh
Dist-Manendragarh, Chirmiri Bhartpur,
Chattisgarh-497442
Contact No : 6205220206
State Name : Chhattisgarh, Code : 22

Buyer (Bill to)
DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. **GST/24-25/746**
Delivery Note
Reference No. & Date.
Buyer's Order No. **229-082024-27260**
Dispatch Doc No.
Dated **28-Aug-24**
Mode/Terms of Payment **30 Days**
Other References
Dated **28-Aug-24**
Delivery Note Date
Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 2401209 Expiry : 30-Dec-25	90189032		120 pcs	100.00	pcs	12,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150166 Expiry : 26-Apr-27	90183990		500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2402150157 Expiry : 22-Apr-27	90183990		500 pcs	11.50	pcs	5,750.00
							23,500.00
CGST							1,410.00
SGST							1,410.00



Stock/No. of Boxes Received **3**
Subject to Physical Check
Name/Employee Code ... **SHUBHAM AGARWAL/DC03759**
Centre Name ... **MANENDRAGARH (Community health center)**
Date/Time ... **28/08/24**
Signature **Shubham Agarwal**, No. **6205220206**

Total **1,120 pcs** **26,320.00 ₹**
E & OE

Amount Chargeable (in words) **Twenty Six Thousand Three Hundred Twenty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	12,000.00	6%	720.00	6%	720.00	1,440.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	23,500.00		1,410.00		1,410.00	2,820.00

Tax Amount (in words) : **Two Thousand Eight Hundred Twenty 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
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code: **Chawri Bazar & IBKL0001735**
for Gautam Healthcare Private Limited

