

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

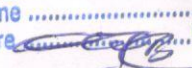
Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. **GST/24-25/554** e-Way Bill No. **731443226859** Dated **15-Jul-24**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **224-072024-26790** Dated **15-Jul-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 AH Paloncha
 Government Hospital Paloncha. Market Road Land mark:
 side of RTC Bus stand Bhadradi Kothagudem, 507115
 Contact No : 8179863669
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLU008E Batch : 2401150762 Expiry : 12-May-27	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150173 Expiry : 4-May-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,16,250.00
CGST						6,975.00
SGST						6,975.00
Total			2,490 pcs			1,30,200.00 ₹

Stock/No. of Boxes Received **35**
 Subject to Physical Check
 Name/Employee Code **R. K. Singh**
 Centre Name : **Paloncha**
 Date/Time **15/7/24**
 Signature  M. No.

Amount Chargeable (in words) **One Lakh Thirty Thousand Two Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,16,250.00	6%	6,975.00	6%	6,975.00	13,950.00
Total			1,16,250.00		6,975.00	13,950.00

Tax Amount (in words) : **Thirteen Thousand Nine Hundred Fifty 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 : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited
 Authorised Signatory

