

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811110228
 AAE 39710C
 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/24-25/1112	Dated 17-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 133-102024-27847	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 B.M Gupta Hospital Pvt Ltd
 H-9 15, Arya Samaj Road SDM
 Market Block 'o', Uttam Nagar,
 New Delhi-110059
 State Name : Delhi, Code : 07
 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	Blu002E Batch : 2401151531 Expiry : 1-Aug-25	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	Hepathin 25000IU Batch : L1182421A Expiry : 30-Apr-26	30019091	30 pcs 30 pcs	90.00	pcs	2,700.00
3	AVF2517LF01E Vital G17 Batch : 2402150318 Expiry : 21-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						20,450.00
						CGST 1,227.00
						SGST 1,227.00
Total			650 pcs			22,904.00 ₹

Stock/No. of Boxes Received 5 Box.....
 Subject to Physical Check
 Name/Employee Code Anshika.....
 Centre Name B.M. Gupta Hospital.....
 Date/Time 17.10.24 5.30 PM.....
 Signature [Signature] M. No. 8595942636

Amount Chargeable (in words)
Twenty Two Thousand Nine Hundred Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,750.00	6%	1,065.00	6%	1,065.00	2,130.00
30019091	2,700.00	6%	162.00	6%	162.00	324.00
Total	20,450.00		1,227.00		1,227.00	2,454.00

Tax Amount (in words) : **Two Thousand Four Hundred Fifty Four INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 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.

