

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/24-25/234	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. 136-052024-26032	Dated 21-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC:Health:Services Private Limited
 DH, Jagtial
 Govt.General Hospital,Opp-Jagtial Muncpal Office,
 Dist-Jagtial, 505327
 Contact No.: 9908470353
 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	Transducer:Protector Batch : D34E0000A Expiry: 31-Mar-27	90189031	300 pcs 300 pcs	6.00	pcs	1,800.00
						CGST 108.00
						SGST 108.00
Total			300 pcs			2,016.00 ₹

Stock/No. of Boxes Received *TP - 300 pcs*
 Subject to Physical Check
 Name/Employee Code *Amal Dco2809*
 Centre Name *Jagtial*
 Date/Time *27/05/2024*
 Signature *Amal* M. No. *9908470353*

Amount Chargeable (in words) **Two-Thousand-Sixteen:INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,800.00	6%	108.00	6%	108.00	216.00
Total			108.00		108.00	216.00

Tax Amount (in words) **Two Hundred Sixteen 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**
