

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Gyaan Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811119228
AAECG9710G
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710G1ZV
State Name : Delhi, Code : 07
CIN: U58100DL2011FTG227049
E-Mail: svivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
District Hospital Ghazlabad
DISTRICT COMBINED HOSPITAL SEC 23, 201001
Contact No : 8508002727
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110084
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/827	731382867144	9-Nov-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
41-112023-24306	6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 230644 Expiry : 27-Jun-28	90189031	192 pcs 192 pcs	295.00	pcs	56,640.00
						1,416.00
						1,416.00
						CGST
						SGST
Total						192 pcs
						59,472.00 ₹

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

Amount Chargeable (In words)
Fifty Nine Thousand Four Hundred Seventy Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	56,640.00	2.50%	1,416.00	2.50%	1,416.00	2,832.00
Total			1,416.00		1,416.00	2,832.00

Tax Amount (In words) : **Two Thousand Eight Hundred Thirty Two INR Only**

Company's Bank Details
A/c Holder's Name: **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited
Authorized Signatory

Company's PAN : **AAECG9710G**
Declaration
We declare that this invoice shows the actual price of the goods and correct.

