

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

Invoice No.	Dated
GST/24-25/569	19-Jul-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
193-072024-26566	18-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
 TH Shiggaon
 Government general hospital,
 Savanur road, Shiggaon, Karnataka
 581205
 Contact No : 9113647411
 State Name : Karnataka, Code : 29

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	BLU008E Batch : 2401150762 Expiry : 12-May-27	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
		CGST				900.00
		SGST				900.00

Stock/No. of Boxes
 Subject to Physical Check
 Name/Employee *Rochna*
 Centre Name *Shiggaon*
 Date/Time *25/7/24 11:30 AM*
 Signature *Rochna* 8920082006

Total 150 pcs 15,800.00 ₹

Amount Chargeable (in words)

Sixteen Thousand Eight Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	15,000.00	6%	900.00	6%	900.00	1,800.00
Total	15,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **One Thousand Eight Hundred INR Only**

Company's Bank Details

Bank Name : **Axis Bank Limited**
 A/c No : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

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.

Authorized Signatory