

TAX INVOICE

Gautam Healthcare Private Limited

240, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055
8914116228
AECEG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AECEG9710C1ZV
CIN: U65100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

Civil Sonipat
Civil hospital sonapat, 131001
Contact No: 8814006638
State Name : Haryana, Code : 06
Buyer (Bill to)

DCCD Health Services Private Limited

Phase-II
C-185, Mayapuri Industrial Area
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

1 OCI-HD140L
Batch : 230852
Expiry : 26-May-26

CGST
SGST

84,960.00
2,124.00

18 Boxes
No. of Boxes Received
Physical Check
Employee Code
Civil Hospital Sonapat
Date Time
Signature
M. No. 8814006638

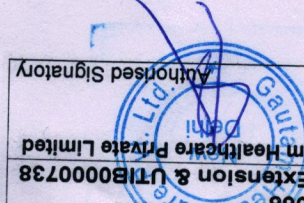
No	SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L		90189031	288 pcs	295.00	pcs	84,960.00
							2,124.00
							89,208.00

Amount Chargeable (in words) Eighty Nine Thousand Two Hundred Eight INR Only

90189031	Value	Rate	Amount	Rate	Amount	Total
	84,960.00	2.50%	2,124.00	2.50%	2,124.00	84,960.00
						2,124.00
						4,248.00
						4,248.00

Tax Amount (in words) Four Thousand Two Hundred Forty Eight INR Only

Company's PAN : AAECG9710C
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a Computer Generated Invoice



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
Authorised Signatory

