

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

240, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 058
0811116228
AAECG9710C
DL Number: DL-MTM-145471 DT 22.09.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U05100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

TH Raibagh
Taluka General hospital Raibagh, Near Ambedkar circle
Dist. Belagavi, 591317
Contact No: 9800977141
State Name: Telangana, Code: 36
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.	Dated
GST/24-25/672	14-Aug-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
183-082024-27024	5-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch: 2402160162 Expiry: 19-Apr-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
	CGST					345.00
	SGST					345.00



Stock/No. of Boxes received 01 Box
Subject to Physical Check
Name/Employee Code Sarojini Talwar
Centre Name A.H. Raibagh
Date/Time 23/8/2024
Signature Sarojini

Amount Chargeable (in words) **Six Thousand Four Hundred Forty INR Only**
Total 500 pcs 6,440.00 ₹
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	5,750.00		345.00		345.00	690.00

Tax Amount (in words): **Six Hundred Ninety INR Only**

Company's PAN : AAECG9710C

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited
Authorized Signatory