

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

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Invoice No. GST/24-25/1219	e-Way Bill No. 711477105078	Dated 15-Nov-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 173-112024-28577	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated 7-Nov-24
Terms of Delivery		Delivery Note Date

DCDC Health Services Private Limited

TH Indi
Taluka General hospital Indi,
Taluka Indi ,Dist, vijayapura Karnataka-586209
Contact No : 9380638005
State Name : Karnataka, Code : 29
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri 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	Blu002E Batch : 2401151119 Expiry : 31-Jul-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
						3,060.00
						3,060.00

DELIVERY (Small Text)

Date: Nov 15, 2024

LRN: 271518318

OID: DOC_271518318

MAWB: 16179210964014

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Indi Taluka General hospital Indi, Taluka Indi, Dist, vijayapura Karnataka-586209, City: Indi, State: Karnataka, Pin: 586209

16179210964180

Stock/No. of Boxes Received 17

Subject to Physical Check

Name/Employee Code DC03022

Centre Name TH Indi

Date/Time 12/11/2024 11:30 AM

Signature M No. 9380638005



Total 510 pcs 57,120.00 ₹

E. & O.E

Amount Charged
Fifty Seven Thousand

Amount in Words: Six Thousand Twenty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
Total	51,000.00		3,060.00		3,060.00	6,120.00

Tax Amount (in words) : Six Thousand One Hundred Twenty 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 : IDBI BANK CC A/C
A/c No. : 1735651100001427
Branch & IFS Code : Chawri Bazar & IBKL0001735
for Gautam Healthcare Private Limited



This is a Computer Generated Invoice