TAX INVOICE

**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. **GST/24-25/1170** | Dated **8-Nov-24** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **117-112024-28444** | Dated **7-Nov-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**DCDC Health Services Private Limited**
CHC Dharmapuri
Dialysis Center, Area Hospital
Dharmapuri , Guest house Road
Dharmapuri, District Jagityal-505425
Contact No : 9121462307
State Name : Telangana, Code : 36

Buyer (Bill to)
**DCDC Health Services Private Limited**
C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **AV Alpha Transducer Protector**<br>*Batch* : **K14E0000A**<br>*Expiry* : 30-Jun-27 | 90189032 | **1,000 pcs**<br>1,000 pcs | 6.00 | pcs | **6,000.00** |
| | ***CGST*** | | | | | **360.00** |
| | ***SGST*** | | | | | **360.00** |
| | Total | | **1,000 pcs** | | | **6,720.00 ₹** |

Stock/No. of Boxes Received .....01.....
Subject to Physical Check
Name/Employee Code .....DC03201.....
Centre Name .....Dharmapuri.....
Date/Time .....19/11/2024.....
Signature .....Nay.....M. No..9121462307

Amount Chargeable (in words) *E. & O.E*
**Six Thousand Seven Hundred Twenty INR Only**

| *HSN/SAC* | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| *90189032* | 6,000.00 | 6% | 360.00 | 6% | 360.00 | 720.00 |
| **Total** | **6,000.00** | | **360.00** | | **360.00** | **720.00** |

Tax Amount (in words) : **Seven Hundred Twenty INR Only**

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

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.

**for Gautam Healthcare Private Limited**

Gautam Healthcare Pvt. Ltd. New Delhi

Authorised Signatory