

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: 07AAECG9710C
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

17

Invoice No. 6-Way Bill No.	Dated
GST/24-25/1211 721477105071	15-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
206-112024-28563	7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

DCDC Health Services Private Limited

TH Raba Kavi Banahatti
Taluka Hospital RabKavi
Banahatti, Rabkavi Banhatti, Dist.
BTaluka Hospital RabKavi
Banahatti, Rabkavi Banhatti, Dist.Bagalkote, Karnataka
587311

Contact No : 6362406891
State Name : Karnataka, Code : 29

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
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1	Blu002E Batch : 2401151118 Expiry : 1-Jul-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
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DELHIIVERY Date: Nov 15, 2024 Document

LRN: 271518991

OID: DOC_271518991

MAWB: 16179210965145

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Raba Kavi Banahatti Taluka Hospital RabKavi Banahatti, Rabkavi Banhatti, Dist. BTaluka Hospital RabKavi Banahatti, Rabkavi Banhatti, Dist.Bagalkote, Karnataka 587311, City: Jamkhandi, State: Karnataka, Pin: 587311

16179210965311

ST
ST

3,060.00
3,060.00

Stock/No. of Boxes Received 17 Box
Subject to Physical Check
Name/Employee Code M. M. Mani / M. No. 6362406891
Centre Name Rabkavi Banahatti
Date/Time 20-11-2024 8:50 PM
Signature M. M. Mani



Total	510 pcs	57,120.00 ₹
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Amount Fifty ₹ One Hundred 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. : **173565110001427**
Branch & IFS Code : **Chawri Bazar & IBI0001735**
for Gautam Healthcare Private Limited
New Delhi
Authorized Signatory