

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 B-3, 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: U85200DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 TH Byadgi
 Government general hospital,
 Agasanhalli road, Byadgi, Karnataka-581106
 Contact No : 6361259951
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

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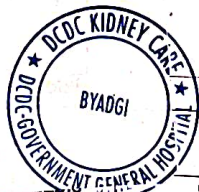
Invoice No. GST/24-25/1217	Dated 15-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 195-112024-28544	Dated 7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151118 Expiry : 1-Jul-27 Batch : 2401151119 Expiry : 31-Jul-27	90183990	120 pcs 30 pcs 90 pcs	100.00	pcs	12,000.00
						720.00
						720.00

**CGST
SGST**

DELHIUERV	Date: Nov 15, 2024	Document
	LRN: 271518111	
	OID: DOC_271518111	
	MAWB: 16179210963782	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Byadgi Government general hospital, Agasanhalli road, Byadgi, Karnataka, City: Byadgi, State: Karnataka, Pin: 581106		
16179210963826		

Stock/No. of Boxes Received **04**
 Subject to Physical Check
 Name/Employee Code **DC03492**
 Centre Name **Byadgi**
 Date/Time **21/11/2024 5:40 pm**
 Signature **SAT** M. No. **6361259951**



Amot
 Thirt
 120 pcs **13,440.00 ₹**
 E. & O.E

90183990	CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	
	12,000.00	6%	720.00	6%	720.00
Total	12,000.00		720.00		1,440.00

Tax Amount (in words) : **One Thousand Four Hundred Forty 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 & IBKL0001795**

