

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

Consignee (Ship to)

DCDC Health Services Private Limited

GGH Godavarikhani
Government General Hospital
Godavarikhani, Dist-Peddapali, 505209
Contact No : 8500175310
State Name : Telangana, Code : 36

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

SI Description of Goods

✓ AVF2516LF01E Vital 16G

Batch : 2402150321
Expiry : 25-Jul-27

CGST
SGST

Stock/No. of Boxes Received 1 (Box)
Subject to Physical Check
Name/Employee Code Rawinder
Centre Name : Godavarikhani
Date/Time 13.11.24
Signature [Signature] M. No. 8500175310

Invoice No. GST/24-25/1175	Dated 8-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 142-112024-28439	Dated 7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

HSN/SAC	Quantity	Rate	per	Amount
90183990	1,000 pcs	11.50	pcs	11,500.00
				690.00
				690.00
Total				12,880.00 ₹

Amount Chargeable (in words)

Twelve Thousand Eight Hundred Eighty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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 & IBK0001735**

for Gautam Healthcare Private Limited



Authorised Signatory