

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248,First Floor,Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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)

13

Invoice No.	Dated
GST/24-25/1214	15-Nov-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
199-112024-28608	7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited

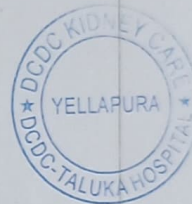
TH Yellapura
Taluka Hospital Yallapur, Taluka
Yallapur, Dist. Uttar kannada,Karnataka-581359
Contact No : 9686989388
State Name : Karnataka, Code : 29
Buyer (Bill to)

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 : 2401151118 Expiry : 1-Jul-27	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
						2,340.00
						2,340.00
Total						43,680.00 ₹

DELHI/UT/ERY
Date: Nov 15, 2024
Document
LRN: 271519290
OID: DOC_271519290
MAWB: 16179210965521
Client: SAEXPRESS B2BC
Consignee Address: DCDC Health Services Private Limited,DCDC Health Services Private Limited,TH Yellapura Taluka Hospital Yallapur, Taluka Yallapur, Dist. Uttar kannada,Karnataka , City: Yellapur, State: Karnataka, Pin: 581359
16179210965650



Stock/No. of Boxes Received 13
Subject to Physical Check
Name Employee Code Merital DC03474
Name T. H. Yellapura
19/11/2024 at Yellapur
9686989388

Amount Cha

Forty Three Thousand Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
Total			2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Four Thousand Six 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 & IBKL0001735**
for Gautam Healthcare Private Limited

