

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811716228
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

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Consignee (Ship to)

DCDC Health Services Private Limited

TH Dandeli
Taluka Hospital Dandeli, Taluka
Dandeli, Dist. Uttar kannada Karnataka-581325
Contact No : 8867417094
State Name : Karnataka, Code : 29

DCDC Health Services Private Limited

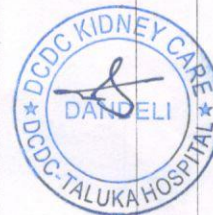
C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/24-25/1213	Dated 15-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 200-112024-28520	Dated 7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151118 Expiry : 1-Jul-27	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
						720.00
						720.00
			120 pcs			13,440.00 ₹

CGST
CGST

Stock/No. of Boxes Received 120 Pcs
Subject to Physical Check
Name/Employee Code Samuel
Centre Name Dandeli
Date/Time 19/11/24 11:00 Am
Signature M. No. 8210298271



DELIVERY Document

Date: Nov 15, 2024

LRN: 271519191

OID: DOC_271519191

MAWB: 16179210965473

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Dandeli Taluka Hospital Dandeli, Taluka Dandeli, Dist. Uttar kannada Karnataka, City: Dandeli, State: Karnataka, Pin: 581325

Barcode: 16179210965510

Amount C **Thirteen Thousand Four Hundred Forty INR Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	12,000.00		720.00		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 & IBKL0001735**
for Gautam Healthcare Private Limited

Authorised Signatory