

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

218, First Floor, Cycle Mkt,
Jhanswala 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

Community Health Center Manendragarh
Community Health center, Near
Civil court P.O-Manendragarh ,Dist-Manendragarh,Chirmiri
Bhartpur, Chhattisgarh-497442
Contact No : 6205220206

State Name : Chhattisgarh, Code : 22

Buyer (Bill to)

DCDC Health Services Private Limited

C-185,Maypuri Industrial Area
Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Invoice No. **GST/24-25/1205 - 06**

Delivery Note

Reference No. & Date.

Buyer's Order No.

229-112024-28598

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

15-Nov-24

Mode/Terms of Payment

30 Days

Other References

Dated

7-Nov-24

Delivery Note Date

Destination



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch : 2403150206 Expiry : 30-Sep-27	90189031	48 pcs 48 pcs	285.00	pcs	13,680.00
						342.00
						342.00
			48 pcs			14,364.00 ₹

DELHIUERY Date: Nov 15, 2024 Document

LRN: 271518546

OID: DOC_271518546

MAWB: 16179210964552

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited ,DCDC Health Services Private Limited,Community Health Center Manendragarh Community Health center, Near Civil court P.O-Manendragarh ,Dist-Manendragarh,Chirmiri Bhartpur, Chhattisgarh , City: Manendragarh, State: Chhattisgarh, Pin: 497442

16179210964596



Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code : **SMUBHANI.DC93759**
Centre Name : **C.H.C.MANENDRAGARH**
Date/Time : **20/11/2024 / 12:52 P.M.**
Signature : **Chubhamani M. No. 6205220206**

Amount Charge

Fourteen Thousand Three Hundred Sixty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	13,680.00	2.50%	342.00	2.50%	342.00	684.00
Total	13,680.00		342.00		342.00	684.00

Tax Amount (in words) : **Six Hundred Eighty Four INR Only**

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

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.

