

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

10

Invoice No. GST/24-25/1208	Dated 15-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 214-112024-28503	Dated 7-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

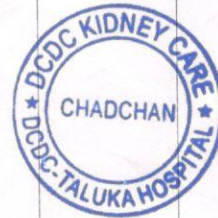
DCDC Health Services Private Limited
Taluka Hospital Chadchan
Taluka General Hospital
Chadchan, Dist. Vijayapura Karnataka-586205
Contact No : 9535601217
State Name : Karnataka, Code : 29

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	300 pcs 300 pcs	100.00	pcs	30,000.00
						1,800.00
						1,800.00
			300 pcs			33,600.00 ₹

CGST
SGST



Stock/No. of Boxes Received **10**
Subject to Physical Check **10**
Name/Employee Code **DC03842**
Centre Name **Chadchan**
Date/Time **15/11/2024**
Signature **[Signature]** M. No **9535601217**

GELHIVEFY
Date: Nov 15, 2024
Document
LRN: 271518771
OID: DOC_271518771
MAWB: 16179210964784
Client: SAEXPRESS B2BC
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, Taluka Hospital Chadchan Taluka General Hospital Chadchan, Dist. Vijayapura Karnataka, City: Indi, State: Karnataka, Pin: 586205
16179210964880

Amount C **Thirty Three Thousand Six Hundred INR Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
Total	30,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **Three Thousand Six Hundred 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

