

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22 08 2021
GSTIN/UIN: 07AAECG9710G1ZV
Site Name : Delhi, Code : 07
PIN : 110001 DL 2011PTC227049
E-Mail : vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

TH Honnavar
HONNAVAR TALUKA GOVT
HOSPITAL, Dialysis unit, Village
saikod, 581334
Contact No : 8861259715
State Name : Karnataka, Code : 29
Buyer (Bill to)

DCDC Health Services Private Limited

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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. e-Way Bill No. Dated
GST/24-25/1009 731463939826 **30-Sep-24**
Delivery Note Mode/Terms of Payment
30 Days
Reference No. & Date. Other References
Buyer's Order No. Dated
160-092024-27342 **4-Sep-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 6290624H Expiry : 30-Nov-27	90189032	360 pcs 360 pcs	100.00	pcs	36,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	500 pcs 500 pcs	6.00	pcs	3,000.00
3	AVF2517LF01E Vital G17 Batch : 2402150157 Expiry : 22-Apr-27 Batch : 2402150261 Expiry : 30-Jun-27 Batch : 2402150270 Expiry : 2-Jul-27 Batch : 2402150327 Expiry : 28-Jul-27	90183990	1,500 pcs 300 pcs 622 pcs 278 pcs 300 pcs	11.50	pcs	17,250.00
						56,250.00
CGST						3,375.00
SGST						3,375.00
Total						63,000.00 ₹

Stock/No. of Boxes Received 12 box
Subject to Physical Check
Name/Employee Code Vansha A.K
Centre Name Honnavar
Date/Time 7/10/24
Signature [Signature] M. No. 9606599833



Amount Chargeable (in words)

Sixty Three Thousand INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	56,250.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **Six Thousand Seven Hundred Fifty INR Only**

Company's Bank Details

A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBKL0081735**

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.

for Gautam Healthcare Private Limited



This is a Computer Generated Invoice