

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

DCDC Health Services Private Limited

Taluka Hospital Khanapur
Taluka General Hospital Khanapur, Station Rd, Khanapur
Dist. Belgaum, 591302
Contact No: 8618706261
State Name : Telangana, Code : 36

DCDC Health Services Private Limited

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

Invoice No. GST/24-25/666	Dated 14-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 219-082024-27068	Dated 5-Aug-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	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry : 30-Jun-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						11,500.00
CGST						690.00
SGST						690.00
Chargeable (in words)		Total	1,000 pcs			12,880.00 ₹

*Recd
manoj
khanapur
8618706261
M*

Twelve Thousand Eight Hundred Eighty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	11,500.00		690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBKL0001735**



Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice