

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: U8:mj0DL2011PTC227049
E-Mail: rek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

TH Muddebihal
Taluka General hospital Muddebihal, Tangadagi Road near water
filter, Taluka Muddebihal District.vijjayapura, 586212
Contact No : 7349376576

State Name : Karnataka, Code : 29

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064

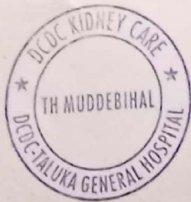
State Name : Delhi, Code : 07

Invoice No. GST/24-25/496	Dated 11-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 175-072024-25604	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

DTDL

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						11,500.00
						CGST 690.00
						SGST 690.00



Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Malashmi Totad
Centre Name Muddebihal
Date/Time 20/7/2024 Time - 5:40pm
Signature [Signature] M. N. 7349376576

Total **1,000 pcs** **12,880.00 ₹**
E. & O E

Amount Chargeable (in words)

Twelve Thousand Eight Hundred Eighty INR Only

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 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 & 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.

Authorised Signatory

This is a Computer Generated Invoice