# 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: U65100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

| | |
|---|---|
| Invoice No. **GST/24-25/675** | Dated **14-Aug-24** |
| Delivery Note | Mode/Terms of Payment **30 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **164-082024-26913** | Dated **5-Aug-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**DCDC Health Services Private Limited**
TH Bhatkal
BHATKAL TALUKA GOVT HOSPITAL ,Dialysis unit
581320
Contact No : 8105942976
State Name : Telangana, Code : 36

Buyer (Bill to)
**DCDC Health Services Private Limited**
C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

DTDC

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **AVF2516LF01E Vital 16G**<br>*Batch :* 2402150162<br>*Expiry :* 19-Apr-27 | 90183990 | **500 pcs**<br>500 pcs | 11.50 | pcs | **5,750.00** |
| | ***CGST*** | | | | | **345.00** |
| | ***SGST*** | | | | | **345.00** |
| | Total | | **500 pcs** | | | **6,440.00 ₹** |

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code Renuka
Centre Name Bhatkal
Date/Time 20-08-24
Signature M. No. 6361692959

DCDC KIDNEY CARE BHATKAL DCDC-TALUKA GOVT. HOSPITAL

E. & O.E

Amount Chargeable (in words)
**Six Thousand Four Hundred Forty INR Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 90183990 | 5,750.00 | 6% | 345.00 | 6% | 345.00 | 690.00 |
| Total | 5,750.00 | | 345.00 | | 345.00 | 690.00 |

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

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

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

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner