

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 088
9611116228

DL Number-DL-MTM-148471 DT 22.08.2021
GSTIN/UIN: 07AAECG971001ZV
State Name : Delhi, Code : 07
CIN: UB8100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

TH Kalghatgi
Kalagatgi taluka hospital, Dialysis unit, Kalagatgi, Dist .
Dhanwad, 581204

Contact No : 9986980020

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

Invoice No.

GST/24-25/486
Delivery Note

Dated

11-Jul-24

Mode/Terms of Payment

30 Days

Other References

Reference No. & Date.

Buyer's Order No.

188-072024-28730

Dated

4-Jul-24

Delivery Note Date

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

D/D

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	600 pcs 500 pcs	11.50	pcs	5,750.00
						345.00
						345.00
						CGST
						SGST
						345.00
						345.00
						Total
			600 pcs			6,440.00 ₹

E & O E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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
A/c Holder's Name: **Gautam Healthcare Private Limited**
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735851100001427**
Branch & IFS Code: **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited



Authorised Signatory