

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LR: 263613130	
MAWB: 46179210872911	
Box count: DOC	
Client: SAEXPRESS B2BC	
LM Pincode: 581314	OID: medical
 16179210872933	

Invoice No. GST/24-25/697	Dated 17-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 161-082024-26934	Dated 5-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150173 Expiry : 4-May-27 Batch : 2402150190 Expiry : 12-Dec-25 Batch : 2402150166 Expiry : 26-Apr-27	90183990	500 pcs 200 pcs 100 pcs 200 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150255 Expiry : 18-Jun-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						17,250.00

**CGST
SGST**

**1,035.00
1,035.00**



Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code 2103559
 Centre Name T. H. Ankola
 Date/Time 17/08/2024
 Signature [Signature] M. No. 8197199737

Total **1,500 pcs** **19,320.00 ₹**
E. & O.E

Amount Chargeable (in words)
Nineteen Thousand Three Hundred Twenty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	17,250.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Two Thousand Seventy 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. : **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited

