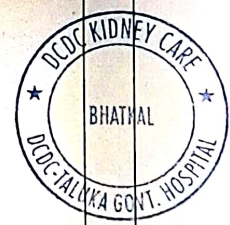


**TAX INVOICE**

<b>Gautam Healthcare Private Limited</b> 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: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. <b>GST/24-25/1054</b>	Dated <b>14-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> TH Bhatkal BHATKAL TALUKA GOVT HOSPITAL ,Dialysis unit, 581320 Contact No : 8105942976 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. <b>164-102024-28080-1</b>	Dated <b>14-Oct-23</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> <i>Batch : 2301150140</i> <i>Expiry : 24-Jan-26</i>	90183990	<b>80 pcs</b> 80 pcs	100.00	pcs	<b>8,000.00</b>
	<b>CGST</b>					<b>480.00</b>
	<b>SGST</b>					<b>480.00</b>
<b>Total</b>						<b>8,960.00 ₹</b>



Stock/No. of Boxes Received ..... **2 BOX**  
 Subject to Physical Check ..... **Yes**  
 Name/Employee Code ..... **Bhatkal**  
 Centre Name ..... **Bhatkal**  
 Date/Time ..... **14.10.24**  
 Signature ..... **Bhatkal** M. No. **991667874**

Amount Chargeable (in words) **Eight Thousand Nine Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	8,000.00	6%	480.00	6%	480.00	960.00
<b>Total</b>	<b>8,000.00</b>		<b>480.00</b>		<b>480.00</b>	<b>960.00</b>

Tax Amount (in words) : **Nine Hundred Sixty 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**