

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 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

Consignee (Ship to)
DCDC Health Services Private Limited
 CHC Ashwaraopet
 CHC Aswaraopet DCDC dialysis
 centre govt hospital aswaraopet
 bhadradi kothagudem dist,
 Telangana 507301
 Contact No : 8790607389
 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

Invoice No. e-Way Bill No. Dated	GST/24-25/968 751461856577 26-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
126-092024-27389	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151296 Expiry : 30-Jul-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	500 pcs 500 pcs	6.00	pcs	3,000.00
3	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						65,500.00
						CGST 3,930.00
						SGST 3,930.00

DELIVERY

Date: Sep 26, 2024 Document

LRN: 270216856

OID: DOC_270216856

MAWB: 16179210914804

Client: SAEXPRESS B2BC

Consignee Address: dc dc health care , chc ashwaropet, Kothagudem ,
 City: Aswaraopeta, State: Telangana, Pin: 507301

16179210914992

Stock/No. of Boxes Received 19
 Subject to Physical Check
 Name/Employee Code K. Praveen
 Centre Name Ashwaraopet
 Date/Time 26/9/24
 Signature M. No. 709361491

Total 2,010 pcs 73,360.00 ₹ E. & O.E

Amount Chargeable (in words) **Seventy Three Thousand Three Hundred Sixty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,500.00	6%	3,750.00	6%	3,750.00	7,500.00
90189032	3,000.00	6%	180.00	6%	180.00	360.00
Total	65,500.00		3,930.00		3,930.00	7,860.00

Tax Amount (in words) : **Seven Thousand Eight 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
 Authorised Signatory