

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

318, First Floor, Cycle Mkt.
Jhandewalan Extension,
New Delhi-110 068
9813416228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U08100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Taluka Hospital Saundatti
Civil Hospital Saundatti,
Saundatti Rd, Savadatti
Yallamma, Karnataka-591126
Contact No : 8618706263

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/24-26/961 Delivery Note	Dated 26-Sep-24 Mode/Terms of Payment 30 Days Other References
Reference No. & Date.	Buyer's Order No. 221-092024-27527 Dispatch Doc No.
Dispatched through	Dated 4-Sep-24 Delivery Note Date
Terms of Delivery	Destination



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151296 Expiry : 30-Jul-27	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	50 pcs 50 pcs	6.00	pcs	300.00
						12,300.00
						738.00
						738.00
CGST						
SGST						
Total			170 pcs			13,776.00 ₹

BELHIEFV <small>State Name</small>	Date: Sep 26, 2024	Document
	LRN: 270219343	
	OID: DOC_270219343	
	MAWB: 16179210916565	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, Taluka Hospital Saundatti Civil Hospital Saundatti, Saundatti Rd, Savadatti Yallamma, Karnataka, City: Saundatti, State: Karnataka, Pin: 591126		
 16179210916602		

Stock/No. of boxes
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
4 box
A. S. B. M.
T. H. SAVADATTI
11/09/24
886130728

Amount Chargeable (in words)
Thirteen Thousand Seven Hundred Seventy Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
90189032	300.00	6%	18.00	6%	18.00	36.00
Total	12,300.00		738.00		738.00	1,476.00

Tax Amount (in words) : **One Thousand Four Hundred Seventy Six 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. : **1735651100001437**
 Branch & IFS Code : **Chawri Bazar & IDBI0001735**

for Gautam Healthcare Private Limited
 Delhi
 Authorised Signatory

This is a Computer Generated Invoice