

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116728
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

TH Indi
Taluka General hospital Indi
Taluka Indi ,Dist, vijayapura,586209
Contact No : 9380638005
State Name : Karnataka, Code : 29

DCDC Health Services Private Limited

C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	Dated
GST/24-25/955	26-Sep-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
173-092024-27411	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151261 Expiry : 22-Jul-27	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
						1,080.00
						1,080.00

CGST
SGST

6

DELIVERY	Date: Sep 26, 2024	Document
	LRN: 270218317	
	OID: DOC_270218317	
	MAWB: 16179210915972	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited ,DCDC Health Services Private Limited,TH Indi Taluka General hospital Indi Taluka Indi ,Dist, vijayapura , City: Indi, State: Karnataka, Pin: 586112		
26179210916931		

Stock/No. of Boxes Received 06
Subject to Physical Check 06
Name/Employee Code DC03622
Centre Name Th Indi
Date/Time 21/09/2024 01:00 PM
Signature M. No. 9380638005



Total 180 pcs 20,160.00 ₹

E. & O.E

Amount Chargeable (in words)

Twenty Thousand One Hundred Sixty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
Total	18,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Two Thousand One 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

