

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number: DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: R7AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

DH Gadag
GADAG DISTRICT HOSPITAL
DIALYSIS UNIT, Gadag Institute
Of Medical Science, NEW BUIDING, 4th FLOOR, ROOM
NO 423, MALLASAMUDRA ROAD, 582103
Contact No : 9538928326
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.	e-Way Bill No.	Dated
GST/24-25/1002	721463939781	30-Sep-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
166-092024-27384	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	Blood Tubing Batch : 6290624H Expiry : 30-Nov-27	90189032	480 pcs	100.00	pcs	48,000.00
2	AVF2517LF01E Vital G17 Batch : 2402150327 Expiry : 28-Jul-27	90183990	1,000 pcs	11.50	pcs	11,500.00
3	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	700 pcs	6.00	pcs	4,200.00
						63,700.00
CGST						3,822.00
SGST						3,822.00

Stock/No. of Boxes Received 14 Box
Subject to Physical Check
Name/Employee Code PLO3370
Centre Name Gadag DH
Date/Time 7/11/2024
Signature Santosh M. No.

Total 2,180 pcs 71,344.00 ₹

E. & O.E

Amount Chargeable (in words)

Seventy One Thousand Three Hundred Forty Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	52,200.00	6%	3,132.00	6%	3,132.00	6,264.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	63,700.00		3,822.00		3,822.00	7,644.00

Tax Amount (in words) : **Seven Thousand Six Hundred Forty Four INR Only**

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**

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

for Gautam Healthcare Private Limited

