

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710G
DL Number: DL-MTM-146471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

AH, Mahabubabad
Government General
Hospital, Dist-Mahabubabad, Near
Railway under bridge, 506101
Contact No : 8179863669
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

SI Description of Goods

- 1 **Blood Tubing**
Batch : 6290624H
Expiry : 30-Nov-27
- 2 **AVF2516LF01E Vital 16G**
Batch : 2402150265
Expiry : 25-Jun-27
- 3 **AVF2517LF01E Vital G17**
Batch : 2402150327
Expiry : 28-Jul-27
- 4 **AV Alpha Transducer Protector**
Batch : G34E0000A
Expiry : 30-Jun-27

15
No. of Boxes Received
Subject to Physical Check
Name/Employee Code DC02846.....
Centre Name : Mahabubabad
Date/Time 10-09-2024
Signature M. No. 9533524495
SGST

Invoice No. GST/24-26/1011	e-Way Bill No. 701463939871	Dated 30-Sep-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 141-092024-27429	Dispatch Doc No.	Other References
Dispatched through	Destination	
Terms of Delivery		

HSN/SAC	Quantity	Rate	per	Amount
90189032	480 pcs	100.00	pcs	48,000.00
90183990	1,000 pcs	11.50	pcs	11,500.00
90183990	500 pcs	11.50	pcs	5,750.00
90189032	1,000 pcs	6.00	pcs	6,000.00
				71,250.00
				4,275.00
				4,275.00

Total 2,980 pcs 79,800.00 ₹ E & O.E

Amount Chargeable (in words)

Seventy Nine Thousand Eight Hundred INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	54,000.00	6%	3,240.00	6%	3,240.00	6,480.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	71,250.00		4,275.00		4,275.00	8,550.00

Tax Amount (in words) : **Eight Thousand Five Hundred Fifty 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
Delhi
Authorised Signatory

This is a Computer Generated Invoice