

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

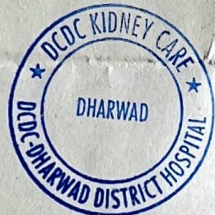
Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
 DH Dharwad
 DHARWAD DISTRICT HOSPITAL ,Dialysis unit, Room no
 52. Killa road, 580001
 Contact No : 7899464460
 State Name : Karnataka, Code : 29

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry : 30-Jun-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						CGST 345.00
						SGST 345.00
Total			500 pcs			6,440.00 ₹



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DC03365
 Centre Name Dharwad DH
 Date/Time 28/08/2024
 Signature [Signature] M. No. 7899464460 .

Amount Chargeable (in words) : **Six Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total			5,750.00		345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety 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 & IBKL0061735**
 for Gautam Healthcare Private Limited
 Authorised Signatory