

ORIGINAL FOR RECIPIENT

TAX INVOICE

Invoice No. **GST/24-26/848**  
 Dated **11-Sep-24**  
 Mode/Terms of Payment **30 Days**  
 Other References

Reference No. & Date  
 Buyer's Order No. **208-092024-27378**  
 Dispatch Doc No.

Dispatched through  
 Terms of Delivery

Buyer's Name: **DCDC Health Services Private Limited**  
 Address: **Taluka Government Hospital, Gajendragada, Dist. Gadag-582114**  
 Contact No.: **7411810733**  
 State: **Karnataka**, Code: **29**

Buyer (Bill to): **DCDC Health Services Private Limited**  
 Address: **C-185, Mayapuri Industrial Area, Phase-II, Mayapuri, New Delhi-110064**  
 State Name: **Delhi**, Code: **07**

Quantity **180 pcs** Rate **100.00** per **pcs** Amount **18,000.00**

Quantity **200 pcs** Rate **6.00** per **pcs** Amount **1,200.00**

HSN/SAC **90183990** Quantity **180 pcs** Rate **100.00** per **pcs** Amount **18,000.00**

HSN/SAC **90189032** Quantity **200 pcs** Rate **6.00** per **pcs** Amount **1,200.00**

CGST **19,200.00**

SGST **1,152.00**

CGST **19,200.00**

SGST **1,152.00**

Total **380 pcs** Amount **21,504.00 ₹**

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Stock/No. of Boxes Received **12 Box**

Subject to Physical Check **Gajendragada**

Name/Employer **Gajendragada**

Centre Name **Gajendragada**

Date/Time **16.09.2024**

Signature **[Signature]**

Batch : **2401151347**

Batch : **G34E000A**

Expiry : **5-Aug-27**

Expiry : **30-Jun-27**

DCDC KIDNEY CARE \* TALUKA HOSPITAL \* GAJENDRAGADA

DCDC KIDNEY CARE \* TALUKA HOSPITAL \* GAJENDRAGADA

Taxable Value **18,000.00**

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CGST Rate **6%** Amount **1,080.00**

CGST Rate **6%** Amount **1,080.00**

SGST Rate **6%** Amount **72.00**

SGST Rate **6%** Amount **72.00**

Total **19,200.00**

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Tax Amount (in words) : **Two Thousand Three Hundred Four INR Only**

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Company's PAN : **AAECG9710C**

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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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**

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Authorized Signatory

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This is a Computer Generated Invoice

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