

100021430X/19 TAX INVOICE

(ORIGINAL FOR RECIPIENT)

12

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 005
 9811116228
 AAECG9710C
 DL Number-DL-MTM-148471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PT0227040
 E-Mail : sales@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 CHC Ashwaraopet
 CHC Aswaraopet DCDC dialysis centre govt hospitl
 aswaraopet bhadradi kothagudom dist, 507301
 Contact No : 9121447080
 State Name : Delhi, Code : 07

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. **G8T/2324/606**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **120-002023-23664**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **13-Sep-23**
 Mode/Terms of Payment **30 Days**
 Other References
 Dated **6-Sep-23**
 Delivery Note Date
 Destination

9121447080

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150098 Expiry : 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2302150092 Expiry : 26-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	B1u002E Batch : 2301151044 Expiry : 28-Jun-26	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
						41,500.00
						2,490.00
						2,490.00
		CGST				
		SGST				
Total			1,300 pcs			46,480.00 ₹

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	41,500.00	6%	2,490.00	6%	2,490.00	4,980.00
Total	41,500.00		2,490.00		2,490.00	4,980.00

Tax Amount (in words) **Four Thousand Nine Hundred Eighty 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.

Stock/No. of Boxes Received
 Subject to Physical Check
 Date/Time : 23/09/23 9AM
 Signature : ASWARAOPETA
 M. No. :
 Computer Generated Invoice

for Gautam Healthcare Private Limited
 Delhi
 Authorised Signatory

