

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Gautam Healthcare Private Limited
 240, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811310259
 AAEC09710C
 DL Number-DL-MTM-145471 DT 22 06 2021
 GSTIN/UIN 07AAEC09710C1ZV
 State Name Delhi, Code 07
 CIN U05100DL2011PTC027049
 E-Mail: Gokul@gautamhealthcare.com

Invoice No
183-092024-27541
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No

Dated
26-Sep-24
 Mode/Terms of Payment
30 Days
 Other References

Dated
4-Sep-24
 Delivery Note Date

Consignee (Ship to)
DCDC Health Services Private Limited
 TN Ra-Bagh, Taluka General Hospital
 Near Ambedkar Circle, Dist Belagavi
 Karnataka-591317
 Contact No. 9900977141
 State Name Karnataka, Code 29

Dispatched through
 Terms of Delivery
 Destination

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Blu002E Batch: 2401151206 Expiry: 30-Jul-27	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	AV Alpha Transducer Protector Batch: G34E0000A Expiry: 30-Jun-27	90180032	100 pcs 100 pcs	6.00	pcs	600.00
						30,600.00
						1,836.00
						1,836.00

CGST
 SGST

DCDC Health Services Private Limited
 Date: 26 Sep 2024
 Document
 LHM: 270218625
 QID: BMC_270218625
 MHBID: 10277230916042
 Client: SAERPRESS DCDC
 Customer Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited TN Ra-Bagh, Taluka General Hospital Near Ambedkar Circle, Dist Belagavi, City, Talukod, State Karnataka, Pin: 591317
 1979-40936245



Subject to Physical Check
 Name/Employee Code
 Centre Name **Raibag**
 Date/Time **21.09.2024 at 5:00pm**
 Signature M. No. **9808159435**

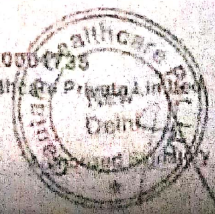
Total 400 pcs 34,272.00 ₹
 E & OE

Amount Chargeable (in words)
Thirty Four Thousand Two Hundred Seventy Two INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90180032	600.00	6%	36.00	6%	36.00	72.00
Total	30,600.00		1,836.00		1,836.00	3,672.00

Tax Amount (in words) **Three Thousand Six Hundred Seventy Two INR Only**

Company's Bank Details
 Acc Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name: **IDBI BANK CC A/C**
 Acc No: **173565110001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**



Company's PAN: **AAEC09710C**

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

This is a Computer Generated Invoice