

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
11116228
SAECG9710C
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

Buyer (Bill to)

DCDC Health Services Private Limited

C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GS1724-25/934	e-Way Bill No. 751459394373	Dated 18-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 167-092024-27328	Dated 4-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

16 Box

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Blood Tubing Batch : 1092024H Expiry : 31-Jul-29	90189032	600 pcs 600 pcs	100.00	pcs	60,000.00
✓ 2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	500 pcs 500 pcs	6.00	pcs	3,000.00
✓ 3	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						68,750.00
						4,125.00
						4,125.00

CGST
SGST

Stock/No. of Boxes Received **16**
Subject to Physical Check
Name/Employee Code **DCD3365**
Centre Name **Dharwad DH**
Date/Time **28/09/2024**
Signature **[Signature]** M. No. **7899464460**

Stock/No. of P
Subject to Physical Check
Name/Employee
Centre Name
Date/Time
Signature M. No.

Total **1,600 pcs** **77,000.00 ₹**

Amount Chargeable (in words)

Seventy Seven Thousand INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	63,000.00	6%	3,780.00	6%	3,780.00	7,560.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	68,750.00		4,125.00		4,125.00	8,250.00

Tax Amount (in words) : **Eight Thousand Two Hundred Fifty INR Only**

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**

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.

for Gautam Healthcare Private Limited

