

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt.
Jhandewalan Extension,
New Delhi-110 055
9811116328
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

TH Mundargi
Mundargi taluka hospital, Dialysis
unit, Mundargi, Dist . Gadag,
582118
Contact No : 8497866596
State Name : Karnataka, Code : 29

DCDC Health Services Private Limited

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

Invoice No. **GST/24-25/977** ✓
Dated **26-Sep-24**
Delivery Note
Mode/Terms of Payment
30 Days
Reference No. & Date.
Other References
Buyer's Order No.
Dated
192-092024-27457 ✓
4-Sep-24
Dispatch Doc No.
Delivery Note Date

Dispatched through
Destination

Terms of Delivery



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Btu002E Batch : 2401151296 Expiry : 30-Jul-27	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	100 pcs 100 pcs	6.00	pcs	600.00
						36,350.00
						2,181.00
						2,181.00

CGST
SGST

DELHIVERIFY
Date: Sep 26, 2024
Document
LRN: 270219883
OID: DOC_270219883
MAWB: 16179210917125
Client: SAEXPRESS B2BC
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Mundargi Mundargi taluka hospital, Dialysis unit, Mundargi, Dist . Gadag , City: Hoovina Hadagali, State: Karnataka, Pin: 582118
16179210917232

Stock/No. of Boxes Received 11 box
Subject to Physical Check
Name/Employee Code Panindra.mehi
Centre Name Mundargi, Dist
Date/Time 11/09/2024
Signature M. No. 8497866596
PF mehi.

Total 900 pcs 40,712.00 ₹
E. & O E

Amount Chargeable (in words)
Forty Thousand Seven Hundred Twelve INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,750.00	6%	2,145.00	6%	2,145.00	4,290.00
90189032	600.00	6%	36.00	6%	36.00	72.00
Total	36,350.00		2,181.00		2,181.00	4,362.00

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

Company's PAN : **AAECG9710C**

Declaration
We declare that this invoice shows the actual price of the
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 & IBKL0001735**
for **Gautam Healthcare Private Limited**
Delhi
Authorised Signatory