

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt.
Jhandewalan Extension,
New Delhi-110 055
981116228
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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/122	731427860686	14-May-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
159-052024-26198	14-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

DCDC Health Services Private Limited
DH Karwar
DISTRICT CIVIL HOSPITAL KARWAR ,Dialysis unit,
581301
Contact No : 8746959190
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401150180 Expiry : 28-Jan-27	90183990	990 pcs	100.00	pcs	99,000.00
2	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	1,000 pcs	6.00	pcs	6,000.00
						1,05,000.00
CGST						6,300.00
SGST						6,300.00
Total						1,17,600.00 ₹

Stock/No. of Boxes Received 34
Subject to Physical Check
Name/Employee Code DCD3418
Centre Name Karwar
Date 12 pm 11/5/24
Signature [Signature] M. No. 8217060696



Amount Chargeable (in words) **One Lakh Seventeen Thousand Six Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	99,000.00	6%	5,940.00	6%	5,940.00	11,880.00
90189031	6,000.00	6%	360.00	6%	360.00	720.00
Total	1,05,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Twelve Thousand Six Hundred INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
A/c Holder's Name : **Gautam Healthcare Private Limited**
Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited

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

Authorized Signatory

This is a Computer Generated Invoice





LR: 260996264

MAWB: 16179210754246

Box count: DOC

Client: SURENESS B2B

OID: Medical

EM Code: 581301



16179210754585

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Karwar

New Delhi-110064

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 Centre Name Karwar
 Date 12 pm 18/5/24
 S. No. 8217060696



Amount Chargeable (in words)

One Lakh Seventeen Thousand Six Hundred INR Only

E. & O.E

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Declaration

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

Company's Bank Details

A/c Holder's Name : Gautam Healthcare Private Limited

Bank Name : Axis Bank Limited

A/c No. : 917020076226068

Branch & IFS Code : Jhandewalan Extension & UTIB0000738

for Gautam Healthcare Private Limited

Authorised Signatory