

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

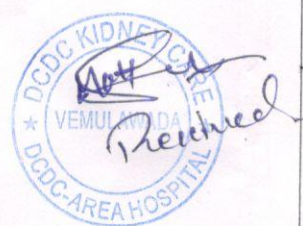
Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 Vemulawada
 Area hospital Vemulawada, DCDC dialysis centre,
 Vemulawada, Rajanna sircilla dist, 505302
 Contact No : 9676237955
 State Name : Telangana, Code : 36

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. GST/24-25/230	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. 127-052024-26017	Dated 21-May-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	Transducer Protector Batch : D34E0000A Expiry: 31-Mar-27	90189031	600 pcs 600 pcs	6.00	pcs	3,600.00
						CGST 216.00
						SGST 216.00
Total			600 pcs			4,032.00 ₹



Amount Chargeable (in words) **Four Thousand Thirty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	3,600.00	6%	216.00	6%	216.00	432.00
Total	3,600.00		216.00		216.00	432.00

Tax Amount (in words) **Four Hundred Thirty Two 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.

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

