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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 243, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 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/24-25/562	79143517649	16-Jul-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
137-062024-26500	25-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 District hospital, Jangaon,
 Near Opp: BSNL OFFICE, VEGETABLE MARKET,
 Telangana-506167
 Contact No : 9014879397
 State Name : Telangana, Code : 36

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	Hollow Fibre Dialyser V-14LF Batch : 2403150074 Expiry : 5-May-27	90189031	720 pcs	285.00	pcs	2,05,200.00
						CGST 5,130.00 SGST 5,130.00
Total						2,15,460.00 ₹

LR: 262688601

MAWB: 16179210837546

Box count: DOC

Client: SAEXPRESS B2B

OID: medical

LM Pincode: 506167



16179210837841

*Saalexpress
B2B (31)*

Stock/No. of Boxes Received 30 Boxes
 Subject to Physical Check
 Name/Employee Code D202795
 Centre Name G. G. H. Jangaon
 Date/Time 22-07-2024
 Signature G. Anand M. No. 9014879397

Amount Chargeable (in words)
Two Lakh Fifteen Thousand Four Hundred Sixty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,05,200.00	2.50%	5,130.00	2.50%	5,130.00	10,260.00
Total	2,05,200.00		5,130.00		5,130.00	10,260.00

Tax Amount (in words) : **Ten Thousand Two Hundred Sixty 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**

for Gautam Healthcare Private Limited
 Authorised Signatory

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.