

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

24B, 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

Consignee (Ship to)

DCDC Health Services Private Limited

TH Haliyal
Taluka Hospital Haliyal, Taluka
Haliyal, Dist. Uttar kannada,
Karnataka 581329
Contact No : 9449373161
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/24-25/964	Dated 26-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 198-092024-27461	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151296 Expiry : 30-Jul-27	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	100 pcs 100 pcs	6.00	pcs	600.00
						18,600.00
						1,116.00
						1,116.00

16

CGST
SGST

DELHI/ERV

Date: Sep 26, 2024 Document

LRN: 279216248

OID: DOC_270216248

MAWB: 16179210914465

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Haliyal Taluka Hospital Haliyal, Taluka Haliyal, Dist. Uttar kannada, Karnataka, City: Haliyal, State: Karnataka, Pin: 581329

16179210914524



Stock No. of Boxes Received **06**

Subject Physical Check

Name Employee Code **Robin**

Centre **Haliyal**

Date **30/9/24**

Signature **Robin**

M. No. **9449373161**

Amount Chargeable (in words)

Twenty Thousand Eight Hundred Thirty Two INR Only

20,832.00 ₹
E. & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00	
90189032	600.00	6%	36.00	6%	36.00	72.00	
Total	18,600.00		1,116.00		1,116.00	2,232.00	

Tax Amount (in words) : **Two Thousand Two Hundred Thirty Two 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 & IBKI000173565**

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
New Delhi
Authorised Signatory