

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Gautam Healthcare Private Limited
 24B, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811118228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 TH Mundgod
 Taluka Hospital Mundgod, Dist
 Uttara kannaada, 581349
 Contact No : 8073337671
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

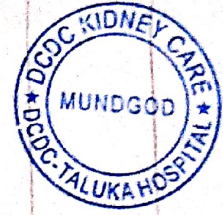
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. GST/24-25/982	Dated 26-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. 202-092024-27413	Dated 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	Blu002E Batch : 2401151261 Expiry : 22-Jul-27	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
						720.00
						720.00

4

DELIVERY	Date: Sep 26, 2024	Document
	LRN: 270217821	
	OID: DOC_270217821	
	MAWB: 1G179210915655	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Mundgod Taluka Hospital Mundgod, Dist Uttara kannaada, City: Mundgod, State: Karnataka, Pin: 581349		
 16179210915692		



Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name Employee Code Santosh
 Centre Name Mundgod
 Date/TIME 30/9/24
 Signature Santosh 8073337671

Total 120 pcs 13,440.00 ₹
E & OE

Amount Chargeable (in words)
Thirteen Thousand Four Hundred Forty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	12,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **One Thousand Four Hundred Forty 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
 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 & IBKL0001795
 for Gautam Healthcare Private Limited

