

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 085
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 03AAECG9710C1ZV
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, 581329
Contact No : 9449373161
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

Invoice No.	Dated
GST/24-25/497	11-Jul-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
198-072024-26662	4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
<i>DTIX</i>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						11,500.00
						CGST 690.00
						SGST 690.00
						Total 12,880.00 ₹



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code
 Centre Name Haliyal
 Date/Time 11/07/24
 Signature M. No. 9811116228

Amount Chargeable (in words)
Twelve Thousand Eight Hundred Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	11,500.00		690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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 & IBKL0001735**
 for Gautam Healthcare Private Limited

Authorised Signatory