

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/LIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

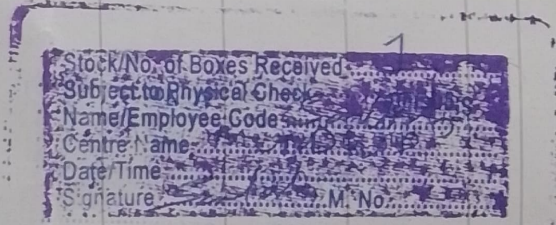
TH Mundgod
Taluka Hospital Mundgod. Dist. Uttar kannada, 581349
Contact No : 8867417094
State Name : Karnataka, Code : 29
Buyer (Bill to)

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/24-25/369	8-Jun-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
202-062024-26262	4-Jun-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	AVF2517LF01E Vital G17 Batch : 2302150042 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						CGST 345.00 SGST 345.00
Total						6,440.00 ₹



Received on 15/6/24
[Signature]

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

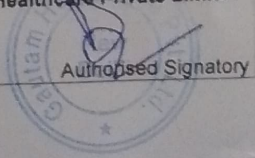
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total			345.00		345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety 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 : **Axis Bank Limited**
A/C No. : **917020076226068**
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
for Gautam Healthcare Private Limited



This is a Computer Generated Invoice