

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/UID: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

TH Dandeli
Taluka Hospital Dandeli. Taluka
Dandeli, Dist. Uttar kannada-581325
Contact No : 8867417094
State Name : Karnataka, Code : 29

Buyer (Bill to)

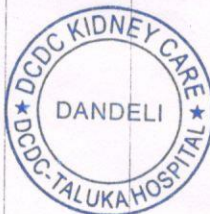
DCDC Health Services Private Limited

C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. GST/24-25/933	Dated 18-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 200-092024-27458	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 6	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 1092024H Expiry : 31-Jul-29	90189032	200 pcs 200 pcs	100.00	pcs	20,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	100 pcs 100 pcs	6.00	pcs	600.00
3	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						26,350.00
CGST						1,581.00
SGST						1,581.00

Stock/No. of Boxes Received **6 boxes**
Subject to Physical Check
Name/Employee Code **Samuel**
Centre Name **Dandeli**
Date/Time **2:59 PM 25/9/24**
Signature **[Signature]** M. No. **8210298271**



Total **800 pcs** **29,512.00 ₹**

Amount Chargeable (in words)

Twenty Nine Thousand Five Hundred Twelve INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	20,600.00	6%	1,236.00	6%	1,236.00	2,472.00
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	26,350.00		1,581.00		1,581.00	3,162.00

Tax Amount (in words) : **Three Thousand One Hundred Sixty 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 & IBKL0001735**

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

