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

Invoice No. **GST/24-25/831**	Dated **12-Sep-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **195-092024-27542**	Dated **4-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
TH Byadgi
Government general hospital,
Agasanhalli road,Byadgi, 581106
Contact No : 6361259951
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BLU008E** *Batch* : **2401151254** *Expiry* : 26-Jul-27	90183990	**300 pcs** 300 pcs	100.00	pcs	**30,000.00**
2	**AV Alpha Transducer Protector** *Batch* : **G34E0000A** *Expiry* : 30-Jun-27	90189032	**300 pcs** 300 pcs	6.00	pcs	**1,800.00**
						31,800.00
	CGST					**1,908.00**
	SGST					**1,908.00**
	Total		**600 pcs**			**35,616.00 ₹**

LR: 264260242
MAWB: 16179210897190
Box count: DOC
Client: SAEXPRESS B2BC
LM Pincode: 581106
OID: medical
16179210897293

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code DC03492
Centre Name Byadgi
Date/Time 18/09/2024 4:30pm
Signature Sunil M. No. 6361259951

DCDC KIDNEY CARE
BYADGI
DCDC-GOVERNMENT GENERAL HOSPITAL

Amount Chargeable (in words) *E. & O.E*
Thirty Five Thousand Six Hundred Sixteen INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189032	1,800.00	6%	108.00	6%	108.00	216.00
Total	**31,800.00**		**1,908.00**		**1,908.00**	**3,816.00**

Tax Amount (in words) : **Three Thousand Eight Hundred Sixteen 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

Authorised Signatory

This is a Computer Generated Invoice