

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cyclops Mill,
Jhandewalan Extension,
New Delhi-110 055
E : 11116228
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

Consignee (Ship to)

DCDC Health Services Private Limited

TH Mundargi
Mundargi taluka hospital, Dialysis unit, Mundargi, Dist
Gadag, 582118
Contact No : 8497866596
State Name : Telangana, Code : 36

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.	Dated
GST/24-25/669	14-Aug-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
192-082024-26949	5-Aug-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 : 2402150261 Expiry: 30-Jun-27	90183990	500 pcs	11.50	pcs	5,750.00
						CGST 345.00
						SGST 345.00
Total			500 pcs			6,440.00 ₹



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name Employee Code
 Centre Name
 Date
 Signature M. No. 8497866596
 P. M. K.

Amount Chargeable (in words)

Six Thousand Four Hundred Forty INR Only

E. & O.E

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 Bank Details

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