

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 : vivak@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

DH Bagalkote
BAGALKOT DISTRICT GOVT
HOSPITAL, Dialysis unit,
Navanagar, Vidyagiri, 587102
Contact No : 9741624790

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/24-25/973	e-Way Bill No. 731461893383	Dated 26-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 168-092024-27294	Dated 4-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

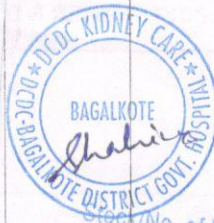
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151296 Expiry : 30-Jul-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	300 pcs 300 pcs	6.00	pcs	1,800.00
						64,300.00
						3,858.00
						3,858.00

**CGST
SGST**

DELHI ECVY
Date: Sep 26, 2024 Document
IRN: 270219480
OID: DOC_270219480
MAWB: 16179210916613
Client: SAEXPRESS R2BC

Consignee Address: DCDC Health Services Private Limited DH, DCDC Health Services Private Limited DH, Bagalkote BAGALKOT DISTRICT GOVT HOSPITAL, Dialysis unit, Navanagar, Vidyagiri, 587102, City: Bagalkot, State: Karnataka, Pin: 587102

16179210916801



Stock/No. of Boxes Received 19
Subject to Physical Check
Name/Employee Code DC03446
Centre Name Bagalkote D.H.
Date/Time 24/09/24 11:30 AM
Signature Sheldha M. No. 9741624790

1,810 pcs **72,016.00 ₹**

Amount Chargeable (in words)

Seventy Two Thousand Sixteen INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,500.00	6%	3,750.00	6%	3,750.00	7,500.00
90189032	1,800.00	6%	108.00	6%	108.00	216.00
Total	64,300.00		3,858.00		3,858.00	7,716.00

Tax Amount (in words) : **Seven Thousand Seven 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

