

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 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

TH Kalghatgi
Kalagatgi taluka hospital, Dialysis
unit, Kalagatgi, Dist : Dharwad
Karnataka 581204

Contact No : 8904638969

State Name : Karnataka, Code : 29

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II

Mayapuri


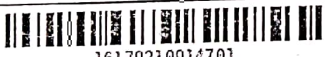
New Delhi-110064

State Name : Delhi, Code : 07

Invoice No. GST/24-25/966	Dated 26-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 188-092024-27333	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	180 pcs	100.00	pcs	18,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	100 pcs	6.00	pcs	600.00
						18,600.00
						1,116.00
						1,116.00

CGST
SGST

DELHIVERY <small>Send Word</small>	Date: Sep 26, 2024	Document
	LRN: 270216583	
	OID: DOC_270216583	
	MAWB: 16179210914642	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Kalghatgi Kalagatgi taluka hospital, Dialysis unit, Kalagatgi, Dist, Dharwad Karnataka, City: Kalagatgi, State: Karnataka, Pin: 581204		
 16179210914701		



Stock/No. of Boxes Received 6 Boxes
Subject to Physical Check
Name/Employee Code sanud 10C03734
Centre Name Kalagatgi Taluka Hospital
Date/Time 30/9/24 2:00 pm
Signature M. No. 8904638969

Total 280 pcs 20,832.00 ₹
E. & O.E

Amount Chargeable (in words)

Twenty Thousand Eight Hundred Thirty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189032	600.00	6%	36.00	6%	36.00	72.00
Total	18,600.00		1,116.00		1,116.00	2,232.00

Tax Amount (in words) : **Two Thousand Two Hundred Thirty 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 & IBKI 901733**
for Gautam Healthcare Private Limited

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.



This is a Computer Generated Invoice