

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248 First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811218228
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 : 9986980020

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
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1	AVF2516LF01E Vital 16G	90183990	500 pcs	11.50	pcs	5,750.00
	Batch : 2302150312		500 pcs			
	Expiry : 5-Nov-26					
2	AVF2517LF01E Vital G17	90183990	500 pcs	11.50	pcs	5,750.00
	Batch : 2302150263		500 pcs			
	Expiry : 12-Mar-25					
						11,500.00
						CGST 690.00
						SGST 690.00
						12,880.00 ₹

Batch : 2302150312
Expiry : 5-Nov-26

Batch : 2302150263
Expiry : 12-Mar-25

CGST
SGST

Total 1,000 pcs 12,880.00 ₹

Amount Chargeable (in words)

Twelve Thousand Eight Hundred Eighty INR Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	11,500.00		690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty INR Only**

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.

Company's Bank Details

A/c Holder's Name : **Gautam Healthcare Private Limited**

Bank Name : **Axis Bank Limited**

A/c No. : **917020076226068**

Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited

Authorized Signatory