

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**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  
Consignee (Ship to)

**DCDC Health Services Private Limited**

DH Bagalkote  
BAGALKOT DISTRICT GOVT HOSPITAL  
,Dialysis unit,Navanagar  
,Vidyagiri, 587102  
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. <b>GST/24-25/220</b>	Dated <b>21-May-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>168-052024-25980</b>	Dated <b>21-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Transducer Protector</b> Batch : D34E0000A Expiry: 31-Mar-27	90189031	<b>500 pcs</b> 500 pcs	6.00	pcs	<b>3,000.00</b>
		<b>CGST</b>				<b>180.00</b>
		<b>SGST</b>				<b>180.00</b>
<b>Total</b>			<b>500 pcs</b>			<b>3,360.00 ₹</b>

Amount Chargeable (in words)

**Three Thousand Three Hundred Sixty INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>	<b>3,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words) : **Three Hundred Sixty 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  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited



This is a Computer Generated Invoice