

TAX INVOICE

Gautam Healthcare Private Limited
 248 First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAI CG9710C
 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
 CHC Yellandu
 CHC Yellandu Dist-Bhadradi Kothagudem, 507123
 Contact No : 9177775734
 State Name : Telangana, Code : 36

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. e-Way Bill No. Dated
GST/24-25/424 751438805854 27-Jun-24

Delivery Note Mode/Terms of Payment
30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
121-062024-26498 25-Jun-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	Hollow Fibre Dialyser V-14LF Batch : 2403150069 Expiry: 31-Mar-26	90189031	312 pcs 312 pcs	285.00	pcs	88,920.00
						CGST 2,223.00
						SGST 2,223.00
Total			312 pcs			93,366.00 ₹

Stock/No. of Boxes Received **13 Boxes**
 Subject to Physical Check
 Name/Employee Code **N. AKL**
 Centre Name **CHC Yellandu**
 Date/Time **21.06.24 2:30 PM**
 Signature **[Signature]** M. No.

Amount Chargeable (in words) **Ninety Three Thousand Three Hundred Sixty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90189031	88,920.00	2.50%	2,223.00	2.50%	2,223.00	4,446.00
Total	88,920.00		2,223.00		2,223.00	4,446.00

Tax Amount (in words) : **Four Thousand Four Hundred Forty Six 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 : **IDBI BANK CC A/C**
 A/c No.
 Branch & IFS Code

for Gautam Healthcare Private Limited

Authorized Signatory

This is a Computer Generated Invoice