

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

Gautam Healthcare Private Limited
 D94537047

Invoice No. DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227048
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 TH Kalghatgi
 Kalagatgi taluka hospital, Dialysis unit, Kalagatgi, Dist .
 Dharwad, 581204
 Contact No : 8904638969
 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.	Dated
GST/24-25/670	14-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	30 Days
Buyer's Order No.	Other References
188-082024-26983	Dated
Dispatch Doc No.	5-Aug-24
Dispatched through	Delivery Note Date
	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry: 30-Jun-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						CGST 345.00 SGST 345.00
Total						6,440.00 ₹



Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code sanathkumar / PC03734
 Centre Name KALGHATGI
 Date/Time 22/8/24 4:00 pm
 Signature [Signature] M. No. 8904638969

Amount Chargeable (in words) **Six Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	5,750.00		345.00		345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety INR Only**

Company's PAN : AAECG9710C

Company's Bank Details
 Bank Name : IDBI BANK CC A/C
 A/c No. : 1735651100001427
 Branch & IFS Code: Chawri Bazar & IBKL0001735
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]
 Authorised Signatory