

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

TAX INVOICE

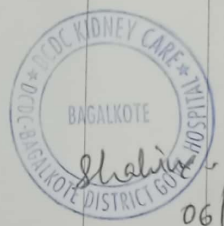
(ORIGINAL FOR RECIPIENT)

DCDC Health Services Private Limited
 DH Bagalkote
 BAGALKOT DISTRICT GOVT HOSPITAL, Dialysis unit,
 Navanagar, Vidyagiri, 587102
 Contact No : 9741624790
 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/24-25/781** e-Way Bill No. **751455700699** Dated **3-Sep-24**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **168-082024-27287** Dated **31-Aug-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151070 Expiry : 23-Jun-27	90183990		3,510 pcs 3,510 pcs	100.00	pcs	3,51,000.00
	CGST						21,060.00
	SGST						21,060.00
Total				3,510 pcs			3,93,120.00 ₹



Stock/No. of Boxes Received 117
 Subject to Physical Check
 Name/Employee Code Shahinabane. D.N.
 Centre Name Bagalkote D.H.
 Date/Time 06/09/24 01:11:00 PM
 Signature Shahin M. No. 9741624790

Amount Chargeable (in words) **Three Lakh Ninety Three Thousand One Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	3,51,000.00	6%	21,060.00	6%	21,060.00	42,120.00
Total	3,51,000.00		21,060.00		21,060.00	42,120.00

Tax Amount (in words) : **Forty Two Thousand One Hundred Twenty 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. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited
 Authorised Signatory

This is a Computer Generated Invoice

VIVO Y22