

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

21

Gautam Healthcare Private Limited
 24, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 085
 9811118228
 AAECG9710C
 DL Number-DL-MTM-148471 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, Karimnagar
 District Head Quarter Hospital, Beside MCH Hospital, Dist-
 Karimnagar, 505001
 Contact No : 7732000738
 State Name : Telangana, Code : 36
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated
GST/2324/884 731383780185 17-Nov-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
138-112023-24278 6-Nov-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	200 pcs 200 pcs	6.00	pcs	1,200.00
						66,950.00
						CGST 4,017.00
						SGST 4,017.00
Total			1,300 pcs			74,984.00 ₹

Handwritten signature and date:
 KARIM NAGAR
 26/11/2023

Amount Chargeable (in words) **Seventy-Four Thousand Nine Hundred Eighty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	65,750.00	6%	3,945.00	6%	3,945.00	7,890.00
90189031	1,200.00	6%	72.00	6%	72.00	144.00
Total			4,017.00		4,017.00	8,034.00

Tax Amount (in words) : **Eight Thousand Thirty Four 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 & UT180000738**
 for **Gautam Healthcare Private Limited**
 Authorized Signatory

This is a Computer Generated Invoice