

TAX INVOICE

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt.
Jhandewalan Extension,
New Delhi-110 055
PIN: 110028
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: UBST00DL2011PTC227049
E-Mail: vivak@gautamhealthcare.com

DCDC Health Services Private Limited

TH Shirahatti
Shirahatti taluka hospital, Dialysis unit, Shirahatti Dist
Gadag, 582120
Contact No : 9886516063
State Name : Karnataka, Code : 29

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	Dated
GST/24-25/488	11-Jul-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
191-072024-26614	4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
	CGST					345.00
	SGST					345.00
Total						6,440.00 ₹



01
 STOCK No. of boxes Received
 Subject to Physical Check
 Name/Employee Code BASAVARAJ
 Centre Name SHIRAHATTI
 Date/Time 16/7/24
 Signature M. No. 9886516063

Amount Chargeable (in words)

Six Thousand Four Hundred Forty INR Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

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

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.

for Gautam Healthcare Private Limited

Authorised Signatory