

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

24B, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 056
9811116228
AAECG9710C
DL Number-DL-MTM-146471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710G1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

DH Karwar
DISTRICT CIVIL HOSPITAL, KARWAR, Dialysis unit,
581301

Contact No : 8746959190

State Name : Karnataka, Code : 29

Buyer (Bill to)

DCDC Health Services Private Limited

C-165, Maypuri Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Invoice No.

GST/24-25/530

Delivery Note

Reference No. & Date.

Buyer's Order No.

159-072024-26842

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

13-Jul-24

Mode/Terms of Payment

30 Days

Other References

Dated

4-Jul-24

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						17,250.00
CGST						1,035.00
SGST						1,035.00

D 93191252

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employer Code DCD3418
Centre Name DH Karwar
Date/Time 13/7/24 10 Am
Signature [Signature] M. No. 8217060696

Total 1,500 pcs 19,320.00 ₹

Amount Chargeable (in words)

Nineteen Thousand Three Hundred Twenty INR Only

E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	17,250.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Two Thousand Seventy 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

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**

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice