

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)

DCDC Health Services Private Limited

TH Sirsi
PANDIT GOVT GENERAL
HOSPITAL SIRSI, Dialysis unit
Church Road
Karnataka-581401
Contact No : 9448080706
State Name : Karnataka, Code : 29

Buyer (Bill to)

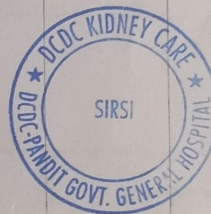
DCDC Health Services Private Limited

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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1008	771463939801	30-Sep-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
162-092024-27340	4-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 6290624H Expiry : 30-Nov-27	90189032	480 pcs	100.00	pcs	48,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150265 Expiry : 25-Jun-27	90183990	500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry : 30-Jun-27	90183990	1,000 pcs	11.50	pcs	11,500.00
						65,250.00
						CGST 3,915.00
						SGST 3,915.00
Total						73,080.00 ₹

Stock/No. of Boxes Received 14
Subject to Physical Check
Name/Employee Code DC03401
Centre Name Sirsi
Date/Time 11/10/2024 (12 pm)
Signature M. No. 9448080706



Amount Chargeable (in words)

Seventy Three Thousand Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	65,250.00		3,915.00		3,915.00	7,830.00

Tax Amount (in words) : **Seven Thousand Eight Hundred Thirty 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