(ORIGINAL FOR RECIPIENT)

Way Bill No. | Dated

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(2)

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

Invoice No. **GST/24-25/156**	Dated **20-May-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **151-052024-26211**	Dated **20-May-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
MGM Hospital Warangal
MGM HOSPITAL ,WARANGAL SUPER SPECIALITY BLOCK, 506001
Contact No : 9666966963
State Name : Telangana, Code : 36

Buyer (Bill to)
DCDC Health Services Private Limited
C-185,Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Transducer Protector Dora (18%)** *Batch* : **2304100614** *Expiry* : 29-Oct-26	90189031	**1,500 pcs** 1,500 pcs	6.00	pcs	**9,000.00**
	CGST					**810.00**
	SGST					**810.00**
	Total		**1,500 pcs**			**10,620.00 ₹**

Naveen
25/05/24
9666966963

Amount Chargeable (in words) *E. & O.E*
Ten Thousand Six Hundred Twenty INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **One Thousand Six Hundred Twenty INR Only**

Company's Bank Details
Bank Name : **IDBI Bank**
A/c No. : **1735102000017152**
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

This is a Computer Generated Invoice

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