

TAX INVOICE

Gautam Healthcare Private Limited 24B, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.08.2021 GSTIN/UIN: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. GST/2324/516 Dated 23-Aug-23 Delivery Note Mode/Terms of Payment 30 Days Reference No. & Date. Other References
Consignee (Ship to) DCDC Health Services Private Limited DH, Karimnagar District Head Quarter Hospital ,Beside MCH Hospital ,Dist- Karimnagar, 505001 State Name : Telangana, Code : 36	Buyer's Order No. 138-082023-23551 Dated 23-Aug-23 Dispatch Doc No. Delivery Note Date
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transducer Protector-Dora Batch : 2304100199 Expiry : 17-May-26	90189031	2,000 pcs 2,000 pcs	6.00	pcs	12,000.00
	CGST					720.00
	SGST					720.00
Total			2,000 pcs			13,440.00 ₹

Amount Chargeable (in words) **Thirteen Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	12,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **One Thousand Four Hundred Forty 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 : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name : **Karimnagar**

Date/Time : **23/08/2023**

Signature : *[Signature]* M. No.

Authorised Signatory

This is a Computer Generated Invoice

Ajay Kumar V.
K.R. D.H.
 28/08/2023