

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

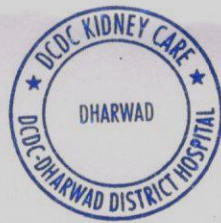
Invoice No. GST/24-25/227	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 167-052024-25993	Dated 21-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 DH Dharwad
 DHARWAD DISTRICT HOSPITAL
 ,Dialysis unit, Room no 52
 killa road, 580001
 Contact No : 7899464460
 State Name : Karnataka, Code : 29

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Transducer Protector Batch : D34E0000A Expiry: 31-Mar-27	90189031	400 pcs 400 pcs	6.00	pcs	2,400.00
						CGST 144.00
						SGST 144.00
Total			400 pcs			2,688.00 ₹



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code .. DC03365
 Centre Name .. Dharwad
 Date/Time .. 21.05.2024
 Signature [Signature] M. No. 7899464460

Amount Chargeable (in words) **Two Thousand Six Hundred Eighty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,400.00	6%	144.00	6%	144.00	288.00
Total			2,400.00		144.00	288.00

Tax Amount (in words) : **Two Hundred Eighty Eight INR Only**

Company's PAN : **AAECG9710C**
 Declaration
 We declare that this invoice shows the actual price of the
 Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited