

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/UID: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 TH Mundgod
 Taluka Hospital Mundgod.
 Dist. Uttarkannada, 581349
 Contact No : 8867417094
 State Name : Karnataka, Code : 29

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

Invoice No. GST/24-25/223	Dated 21-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 202-052024-25987	Dated 21-May-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	Transducer Protector Batch : D34E0000A Expiry: 31-Mar-27	90189031	100 pcs 100 pcs	6.00	pcs	600.00
						CGST 36.00
						SGST 36.00
Total						672.00 ₹



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Paridola MKB
 Centre Name Mundgodgi Unit
 Date/Time 28/5/24
 Signature PKMKB M. No. 9632347056

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	600.00	6%	36.00	6%	36.00	72.00
Total			600.00		36.00	72.00

Tax Amount (in words) : **Seventy Two INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

