

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

10

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandwala Extension,
 New Delhi-110055
 887116228
 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 Bailhongal
 TALUKA GENERAL HOSPITAL
 BAILHONGAL, Dialysis unit,
 Devlapur road, 591102
 Contact No : 8618706258
 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/24-25/777** Dated **12-Sep-24**
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. **170-092024-27535** Dated **4-Sep-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLU008E Batch : 2401151254 Expiry : 26-Jul-27	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	300 pcs 300 pcs	6.00	pcs	1,800.00
						31,800.00
CGST						1,908.00
SGST						1,908.00



LR: 264260230
 MAWB: 16179210897083
 Box count: DOC
 Client: SAEXPRESS B2BC
 LM Pincode: 591102
 OID: medical



16179210897186

Stock/No. of Boxes Received
 Subject to Physical Check *Sunita N.*
 Name/Employee Code
 Centre Name *Bailhongal*
 Date/Time *17/9/24*
 Signature *[Signature]* M. No.....



Total 600 pcs 35,616.00 ₹
 E. & O.E

Amount Chargeable (in words)
Thirty Five Thousand Six Hundred Sixteen INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90189032	1,800.00	6%	108.00	6%	108.00	216.00
Total	31,800.00		1,908.00		1,908.00	3,816.00

Tax Amount (in words) : **Three Thousand Eight Hundred Sixteen 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 & IDBI**
 for Gautam Healthcare Private Limited

