

Gautam Healthcare Private Limited

249, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981118228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U95100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to)

DCDC Health Services Private Limited

TH Gokak
GOKAK TALUKA GOVT HOSPITAL, Dialysis unit
591307
Contact No: 7892208271
State Name: Telangana, Code: 36
Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name: Delhi, Code: 07

Invoice No.	Dated
GST/24-25/674	14-Aug-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
171-082024-27015	5-Aug-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	AVF2516LF01E Vital 16G Batch: 2402150162 Expiry: 19-Apr-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
		CGST				345.00
		SGST				345.00



Stock/No. of Boxes Received **1 Box**
Subject to Physical Check
Name/Employer Code **MAHANTH-A.C.**
Centre Name **CLH Gokak**
Date/Time **24/8/24**
Signature **[Signature]** TA No **789208271**

Total **600 pcs** **6,440.00 ₹**

Amount Chargeable (in words) **Six Thousand Four Hundred Forty INR Only**

E. & O.E

HSN/SAC	CGST		SGST/UTGST		Total Tax Amount
	Taxable Value	Rate	Rate	Amount	
90183990	5,750.00	6%	6%	345.00	690.00
Total	5,750.00			345.00	690.00

Tax Amount (in words) : **Six Hundred Ninety INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
Bank Name : **IDBI BANK CC A/C**
A/c No. : **1735651100001427**
Branch & IFS Code : **Chawri Bazar & IBKL0001735**
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.



This is a Computer Generated Invoice