

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 48, First Floor, Cycle Mkt,
 Sandewalan Extension,
 New Delhi-110 055
 V311116228
 AAECG9710C
 C. 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 Savanur
 Government general hospital , Lakshar Bazar, Savanur
 581118
 Contact No : 9113647411
 State Name : Karnataka, Code : 29

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. GST/24-25/490	Dated 11-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 194-072024-26565	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
DTDC

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17	90183990	500 pcs	11.50	pcs	5,750.00
	Batch : 2402150195 Expiry : 11-May-27		500 pcs			

CGST 345.00
SGST 345.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DC02603
 Centre Name Savanur Unit

Total **500 pcs** **6,440.00 ₹**
 E. & O.E

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

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

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

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 & IBKL0001735**
 for Gautam Healthcare Private Limited



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.

GST INVOICE