

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)



**Private Limited**  
 Mkt,  
 Extension,  
 10 055  
 228  
 G9710C  
 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**  
 DH Gadag  
 GADAG DISTRICT HOSPITAL , Dialysis unit ,Room no  
 129/130.mallasamudra village, 582103  
 Contact No : 9538928326  
 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. <b>GST/24-25/692</b>	Dated <b>17-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>166-082024-26951</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2517LF01E Vital G17</b> Batch : 2402150255 Expiry : 18-Jun-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>CGST 345.00</b>
						<b>SGST 345.00</b>

Stock/No. of Boxes Received ..... 01 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DC03369 .....  
 Centre Name ..... GADAG .....  
 Date/Time ..... 17/08/24 .....  
 Signature ..... [Signature] M. No. .... 9538928326.

Total 500 pcs 6,440.00 ₹

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
<b>Total</b>	<b>5,750.00</b>		<b>345.00</b>		<b>345.00</b>	<b>690.00</b>

Tax Amount (in words) : **Six Hundred Ninety 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 & IBKL0001735**  
 for Gautam Healthcare Private Limited

