

TAX INVOICE

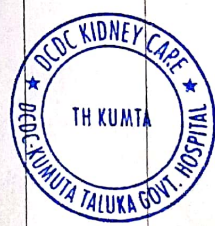
(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 2nd Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 0811118228
 AAECG9710C
 DL Number-DL-MTM-146471 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 Kunta
 KUMUTA TALUKA GOVT HOSPITAL ,Dialysis
 unit,Baggon cross, 581343
 Contact No : 9482001023
 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. **QST/24-25/518**
 Delivery Note
 Dated **12-Jul-24**
 Mode/Terms of Payment
30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. **163-072024-26617**
 Dispatch Doc No.
 Dated **4-Jul-24**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	1,000 pcs	11.50	pcs	11,500.00
						CGST SGST
						690.00 690.00
Total			1,000 pcs			12,880.00 ₹

Stock/No. of Boxes Received **1 Box**
 Subject to Physical Check
 Name/Employee Code **D.07478**
 Centre Name **Kunta**
 Date/Time **17/7/24 at 12:40pm**
 Signature **[Signature]** M. No **8792550920**



Amount Chargeable (in words) **Twelve Thousand Eight Hundred Eighty INR Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	11,500.00		690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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**
 Authorized Signatory

This is a Computer Generated Invoice