

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 245 First Floor, Cycle Mkkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9611116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name - Delhi, Code - 07
 CIN: U85100DL2011PT0227049
 E-Mail: vivtek@gautamhealthcare.com

DCDC Health Services Private Limited
 TH Shiggaon
 Government general hospital,
 Savanur road, Shiggaon,
 Karnataka, 581205
 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-110054
 State Name : Delhi, Code : 07

Invoice No.	Date
GBT/24-26/797	5-Sep-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date	Other References
Buyers Order No.	Date
193-092024-27369	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

AVF2616LF01E Vital 16G
 Batch : 2402150239
 Expiry : 30-Jul-27

HSN/SAC	Quantity	Rate	per	Amount
90183990	500 pcs	11.90	pcs	5,750.00
	500 pcs			

CGST
 SGST

345.00
 345.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employer Code DC03533
 Centre Name Shiggaon
 Date/Tim 10/9/24 1Pm
 Signature [Signature] 8936283006

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 PAN : AAECG9710C

Company's Bank Details
 Bank Name : Axis Bank Limited
 A/C No. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTIB0000738
 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.


 Authorized Signatory