

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 AAECG9710C
 DL Number: DL-MTM-145471 DT 22 06 2021
 GSTIN/REG A: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227048
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 TH Shiggaon
 Government general hospital
 Savanur road, Shiggaon, 581205
 Contact No: 9113547411
 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/24-25/855**
 Delivery Note
 Dated: **12-Sep-24**
 Mode/Terms of Payment: **30 Days**
 Reference No. & Date: _____
 Other References: _____
 Buyer's Order No: **193-092024-27544**
 Dispatch Doc No: _____
 Dated: **4-Sep-24**
 Delivery Note Date: _____
 Dispatched through: _____
 Destination: _____
 Terms of Delivery: _____

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BLU008E Batch: 2401151254 Expiry: 26-Jul-27	90183990	300 pcs	100.00	pcs	30,000.00	
2	AV Alpha Transducer Protector Batch: G34E0000A Expiry: 30-Jun-27	90189032	300 pcs	6.00	pcs	1,800.00	
						31,800.00	
						CGST	1,908.00
						SGST	1,908.00



Stock/No. of Boxes Received _____
 Subject to Physical Check
 Name/Employee Code _____
 Centre Name _____
 Date/Time _____
 Signature _____ M. No. _____

Rockman S.
 S.A.

Total 600 pcs 35,616.00 ₹
 E & O E

Amount in Words: (IN WORDS) **Thirty Five Thousand Six Hundred Sixteen INR Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00	
90189032	1,800.00	6%	108.00	6%	108.00	216.00	
Total		31,800.00	1,908.00	1,908.00	3,816.00	3,816.00	

Tax Amount (IN WORDS): **Three Thousand Eight Hundred Sixteen 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: **IOBI BANK CC A/C**
 A/c No: **17386511000143**
 Branch & IFS Code: **Chawri Bazar & IFS: IOBI000TT35**

for Gautam Healthcare Private Limited
 Authorized Signatory

