

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

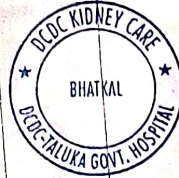
Gautam Healthcare Private Limited
 247 First Floor Cycle Mkt,
 Mandawalan Extension,
 New Delhi-110 055
 9811118228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 TH Bhatkal
 BHATKAL TALUKA GOVT
 HOSPITAL, Dialysis unit, 581320
 Contact No: 8105942976
 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/24-25/999** e-Way Bill No. **701463940675** Dated **30-Sep-24**
 Delivery Note Mode/Terms of Payment **1 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **164-092024-27317** Dated **4-Sep-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 6290624H Expiry : 30-Nov-27	90189032	360 pcs 360 pcs	100.00	pcs	36,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150271 Expiry : 3-Jul-27 Batch : 2402150265 Expiry : 25-Jun-27	90183990	1,500 pcs 800 pcs 700 pcs	11.50	pcs	17,250.00
						53,250.00
						3,195.00
						3,195.00
Total						1,860 pcs
						59,640.00 ₹

CGST
SGST



DELHIUEFV	Date: Sep 30, 2024	Document
	LRN: 270344954	OID: DOC_270344954
	MAWB: 16179210924066	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Bhatkal BHATKAL TALUKA GOVT HOSPITAL, Dialysis unit, City: Bhatkal, State: Karnataka, Pin: 581320		
16179210924173		

Stock/No. of Boxes Received **9 box**
 Subject to Physical Check **yes**
 Name/Employee Code **Bhatkal**
 Centre Name **Bhatkal**
 Date/Time **30.09.24**
 Signature **B.M.H** M. No. **9916672744**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
Total	53,250.00		3,195.00		3,195.00	6,390.00

Tax Amount (in words) : **Six Thousand Three 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.

This is a Computer Generated Invoice

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: **Chawli Bazar & IBKL0001**
 for Gautam Healthcare Private Limited

