

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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 Ankola
ANKOLA TALUKA GOVT HOSPITAL
Dialysis unit
Karnataka 581314
Contact No : 8197199737
State Name : Karnataka, Code : 29

DCDC Health Services Private Limited

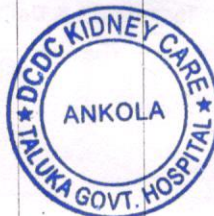
C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/24-25/972	791461856610	26-Sep-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
161-092024-27329	4-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151296 Expiry : 30-Jul-27	90183990	720 pcs	100.00	pcs	72,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150271 Expiry : 3-Jul-27	90183990	500 pcs	11.50	pcs	5,750.00
3	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs	11.50	pcs	5,750.00
4	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	600 pcs	6.00	pcs	3,600.00
						87,100.00
						5,226.00
						5,226.00

CGST
SGST

DELIVERY Small World	Date: Sep 26, 2024	Document
	LRN: 270217591	
	OID: DDC_270217591	
	MAWB: 16179210915386	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Ankola ANKOLA TALUKA GOVT HOSPITAL Dialysis unit, City: Ankola, State: Karnataka, Pin: 581314		
16179210915644		



Stock/No. of Boxes Received 26
Subject to Physical Check
Name/Employee Code DL03559
Centre Name TH Ankola
Date/Time 26/09/2024
Signature [Signature] M. No 8197199737

Total 2,320 pcs 97,552.00 ₹
E. & O.E

Ninety Seven Thousand Five Hundred Fifty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	83,500.00	6%	5,010.00	6%	5,010.00	10,020.00
90189032	3,600.00	6%	216.00	6%	216.00	432.00
Total	87,100.00		5,226.00		5,226.00	10,452.00

Tax Amount (in words) : Ten Thousand Four Hundred Fifty Two 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 & BKL0001735**
for Gautam Healthcare Private Limited
Delhi
Authorised Signatory

