

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

10

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
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 Hangal
HANAGAL TALUKA GOVT
HOSPITAL ,Dialysis unit, 581104
Contact No : 9113647411
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. GST/24-25/854	Dated 12-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 158-092024-27546	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	BLU008E Batch : 2401151254 Expiry : 26-Jul-27	90183990	300 pcs 300 pcs	100.00	pcs	30,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	300 pcs 300 pcs	6.00	pcs	1,800.00
						31,800.00
						1,908.00
						1,908.00
Total						600 pcs
						35,616.00 ₹

CGST
SGST

LR: 264260287
MAWB: 16179210897304
Box count: DOC
Client: SAEXPRESS B2BC
OID: medical
LM Pincode: 581104
16179210897400

Stock/No. of Boxes Received 10 Box
Subject to Physical Check
Name/Employee Code Suma C
Centre Name T. H. Hangal
Date/Time 17.09.2024
Signature [Signature] M. No.....

Amount Chargeable (in words)

Thirty Five Thousand Six Hundred Sixteen INR Only

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		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

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 : **IDBI BANK CC A/C**

A/c No. : **1735651100001427**

Branch & IFS Code : **Chawri Bazar & IBK10001735**

for Gautam Healthcare Private Limited

Authorized Signatory



This is a Computer Generated Invoice