

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 1st 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

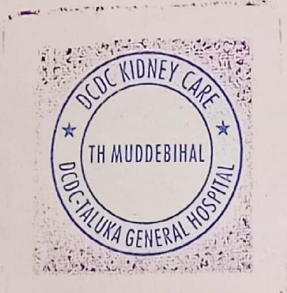
Invoice No. GST/24-25/749	Dated 28-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 175-082024-27218	Dated 27-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DCDC Health Services Private Limited
 TH Muddebihal
 Taluka General hospital
 Muddebihal, Tangadagi Road
 near water filter, Taluka
 Muddebihal District, vijayapura-586212
 Contact No : 7349376576
 State Name : Karnataka, Code : 29

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser V-14LF Batch :- 2403150109 Expiry : 31-May-27	90189031	144 pcs 144 pcs	285.00	pcs	41,040.00
						1,026.00
						1,026.00
						43,092.00 ₹

CGST
SGST



Stock/No. of Boxes Received **6 Box**
 Subject to Physical Check
 Name/Employee Code **Malushri Totad**
 Centre Name **Muddebihal**
 Date/Time **4.9.2024 1:20pm**
 Signature **Malushri Totad** M. No. **7349376576**

Amount Chargeable (in words) **Forty Three Thousand Ninety Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	41,040.00	2.50%	1,026.00	2.50%	1,026.00	2,052.00
Total	41,040.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) : **Two Thousand 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 & IBKL0001735**

for Gautam Healthcare Private Limited
 Authorised Signatory

This is a Computer Generated Invoice