

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
GST/24-25/847	11-Sep-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
185-092024-27529	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 TH Chikkodi
 General hospital Chikkodi, MN
 Road ,Near bus Stop, Chikkodi
 Dist. Belagavi, 591201
 Contact No : 8880215789
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	Blu002E Batch #: 2401151347 Expiry : 5-Aug-27	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
72	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	200 pcs 200 pcs	6.00	pcs	1,200.00
						19,200.00
CGST						1,152.00
SGST						1,152.00

6 BOP



Stock/No. of Boxes Received 06
 Subject to Physical Check
 Name/Employee Code DC03599
 Centre Name G.H. Chikkodi
 Date/Time 16/9/24 11am
 Signature [Signature] M. No. 7337803476

Total **380 pcs** **21,504.00 ₹**
 E. & O.E

Amount Chargeable (in words)
Twenty One Thousand Five Hundred Four INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189032	1,200.00	6%	72.00	6%	72.00	144.00
Total	19,200.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : **Two Thousand Three Hundred Four 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



This is a Computer Generated Invoice