

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116028
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

TH Chikkodi
General hospital Chikodi, MN RD
Near bus Stop, Chikodi, Dist. Belagavi, 591201
Contact No : 8880215789
State Name : Karnataka, Code : 29

Buyer (Bill to)

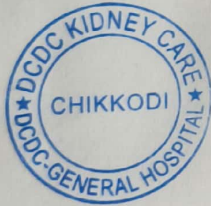
DCDC Health Services Private Limited

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

SI Description of Goods

Invoice No. GST/24-25/976	Dated 26-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 185-092024-27289	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	100 pcs 100 pcs	6.00	pcs	600.00
						6,350.00
CGST						381.00
SGST						381.00
Total						7,112.00 ₹



Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DCO 3330
 Centre Name Chikkodi
 Date/Time 11.10.24
 Signature [Signature] M. No. 8880215789

Amount Chargeable (in words)

Seven Thousand One Hundred Twelve INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
90189032	600.00	6%	36.00	6%	36.00	72.00
Total	6,350.00		381.00		381.00	762.00

Tax Amount (in words) : **Seven Hundred Sixty 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 & IBKL0081735**

for Gautam Healthcare Private Limited



This is a Computer Generated Invoice