

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

Consignee (Ship to)

DCDC Health Services Private Limited

TH Nargund
Phase-II
Nargund taluka hospital, Dialysis unit,
Nargund Dist . Gadag, Karnataka , 582207
Contact No : 9035983362
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/24-25/571 | Dated 19-Jul-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 190-072024-26625 | Dated 18-Jul-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 : 2401150762 Expiry : 12-May-27 | 90183990 | 120 pcs 120 pcs | 100.00 | pcs | 12,000.00 |
| | | | | | | CGST 720.00 |
| | | | | | | SGST 720.00 |



LR: 262783505

MAWB: 16179210841971

Box count: DOC

Client: SAEXPRESS B2BC

LM Pincode: 582207

OID: medical



16179210842015



Stock/No. of Boxes Received **04 box**
Subject to Physical Check **DC03430**
Name/Employee Code **Nargund**
Date **19/07/24**
Signature **3 PM** No **9035983362**

Amount Chargeable (in words)

Thirteen Thousand Four Hundred Forty INR Only

Total

13,440.00 ₹

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
|--------------|------------------|------|---------------|------------|---------------|-----------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 12,000.00 | 6% | 720.00 | 6% | 720.00 | 1,440.00 |
| Total | 12,000.00 | | 720.00 | | 720.00 | 1,440.00 |

Tax Amount (in words) : **One Thousand Four Hundred Forty INR Only**

Company's Bank Details

Bank Name : **Axis Bank Limited**
A/c No. : **917020076226068**

Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**

Declaration

We declare that this invoice shows the actual price of the