

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.	e-Way Bill No.	Dated
GST/24-25/936	781459403298	18-Sep-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
143-092024-27418		4-Sep-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)

DCDC Health Services Private Limited

DH, Sircilla
Government Area Hospital, Dist
Srichila, Near-Ambedkar chowk-505301
Contact No : 6304193195
State Name : Telangana, Code : 36

Buyer (Bill to)

DCDC Health Services Private Limited

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

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blood Tubing Batch : 1092024H Expiry : 31-Jul-29	90189032	400 pcs	100.00	pcs	40,000.00
2	AVF2517LF01E Vital G17 Batch : 2402150270 Expiry : 2-Jul-27	90183990	2,000 pcs	11.50	pcs	23,000.00
						63,000.00
						CGST 3,780.00
						SGST 3,780.00
						70,560.00 ₹

Stock/No. of Boxes Received 13 (Boxes)
Subject to Physical Check
Name/Employee Code K. Ranesh (DCDC)
Centre Name S.I.C. 12
Date/Time 25/09/2024 (2:30 PM)
Signature M. No. 9209826500

3 Box AVF 177.
10 Box Tubing each box 40 nos

Amount Chargeable (in words)

Seventy Thousand Five Hundred Sixty INR Only

E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
Total	63,000.00		3,780.00		3,780.00	7,560.00

Tax Amount (in words) : Seven Thousand Five Hundred Sixty 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 & IBKL00B1735

for Gautam Healthcare Private Limited



This is a Computer Generated Invoice