

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116228
AAEC99710C
DL Number-DL-MTM-145471 DT 22.08.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

DH, Jagtial
Govt. General Hospital, Opp-Jagtial Muncipal Office, Dist
Jagtial, 505327
Contact No : 9908470353
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

Invoice No. e-Way Bill No.	Dated
GST/2324/1193 701397680157	15-Jan-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
136-012024-24716	5-Jan-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	Blu002E Batch : 2301151731 Expiry: 14-Nov-26	90183990	900 pcs 900 pcs	100.00	pcs	90,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry: 10-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	OCI-HD140L Batch : 231077 Expiry: 29-Oct-26	90189031	504 pcs 504 pcs	295.00	pcs	1,48,680.00
4	Transducer Protector-Dora Batch : 2304100199 Expiry: 17-May-26	90189031	700 pcs 700 pcs	6.00	pcs	4,200.00
						2,54,380.00
CGST						10,059.00
SGST						10,059.00

Stock/No. of Boxes Received 62
Subject to Physical Check
Name/Employee Code DCO 2809
Centre Name Jagtial
Date/Time 20/01/2024
Signature [Signature] M. No. 9908470353

Total 3,104 pcs 2,74,498.00 ₹

Amount Chargeable (in words)

Two Lakh Seventy Four Thousand Four Hundred Ninety Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,01,500.00	6%	6,090.00	6%	6,090.00	12,180.00
90189031	1,48,680.00	2.50%	3,717.00	2.50%	3,717.00	7,434.00
90189031	4,200.00	6%	252.00	6%	252.00	504.00
Total	2,54,380.00		10,059.00		10,059.00	20,118.00

Tax Amount (in words) : **Twenty Thousand One Hundred Eighteen 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

Bank Name : Axis Bank Limited
A/c No. : 917020076226068
Branch & IFS Code: Jhandewalan Extension & UTIB0000738
for Gautam Healthcare Private Limited

Authorised Signatory