

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811116223
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 Ramdurg
GENERAL HOSPITAL
RAMDURGA, Belagavi road
Ramdurg, Dist. BELGAVI, 591123
Contact No : 9148287726
State Name : Karnataka, Code : 29

Buyer (Bill to)

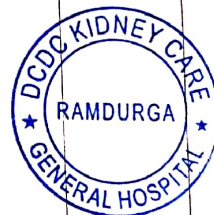
DCDC Health Services Private Limited

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

Invoice No. GST/24-25/859	Dated 12-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 184-092024-27531	Dated 4-Sep-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 : 2401151254 Expiry : 26-Jul-27	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	120 pcs 120 pcs	6.00	pcs	720.00
						12,720.00
CGST						763.20
SGST						763.20
Round Off						(-)0.40
Less :						
Total						14,246.00 ₹

Stacks of boxes received *04 Box*
Subject to Physical Check
Name/Employee Code *T. Vasudevan's K*
Centre Name *Ramdurga*
Date/Time *16/09/24*
Signature *[Signature]* M. No.....



Amount Chargeable (in words) **Fourteen Thousand Two Hundred Forty Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
90189032	720.00	6%	43.20	6%	43.20	86.40
Total	12,720.00		763.20		763.20	1,526.40

Tax Amount (in words) : **One Thousand Five Hundred Twenty Six INR and Forty 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
Authorised Signatory

This is a Computer Generated Invoice