

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
AAECG9710C
DL Number-DL-MTM-145471 DT 22.06.2021
GS FIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

GH, Gandhi Hospital, secbad
Gandhi Hospital, Bhoiguda Musheerabad
Dist-Hyderabad, -500020
Contact No : 7793985614
State Name : Telangana, Code : 36

Buyer (Bill to)

DCDC Health Services Private Limited

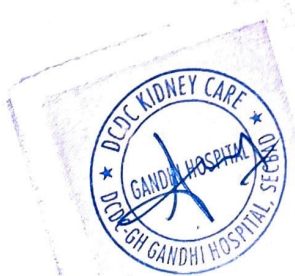
C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	Dated
GST/24-25/214	21-May-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
145-052024-26003	21-May-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	Transducer Protector Batch : 30052018 Expiry : 30-Sep-24	90189031	2,000 pcs 2,000 pcs	6.00	pcs	12,000.00
						720.00
						720.00
						13,440.00 ₹

CGST
SGST

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code M. Suman / D.02882
Centre Name Gandhi
Date/Time 28/5/24, 8:00 P.M.
Signature *[Signature]*



Amount Chargeable (in words)

Thirteen Thousand Four Hundred Forty INR Only

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

Net Invoiceable (in words) : One Thousand Four Hundred Forty INR Only

Company's Bank Details
A/c Holder's Name: Gautam Healthcare Private Limited
Bank Name : Axis Bank Limited
A/c No. : 9170200742200002
Branch & IFB Code: Jhandewalan Extension & Connaught Place
for Gautam Healthcare Private Limited

AAECG9710C