

4500394913

V CARE MEDICAL SUPPLIES

GST No.: 24AAMPO5348P1ZZ

Invoice #

VMS/25-26/312

Date

29/9/2025

TAX INVOICE**Customer Details:**Name :
Address :GUJARAT ADANI INSTITUTS OF MEDICAL
SCIENCES,
GAIMS, TECHING HOSPITAL,
BHUIJ - KUTCH

PO no.

P25092201719

Equipment

Type

SALES

GSTin: 24AABTG3162A1ZD

S No	Description	HSN/ACS	Qty.	Rate	Taxable Value	SGST		CGST		IGST		Amount Rs.
						Rate	Amount	Rate	Amount	Rate	Amount	
3	SPO2 PROBE NEONATE WITH WRAPPER	9018	5	850.00	4,250.00	2.5%	600.00	2.5%	600.00			5,450.00
							-		-			-
							-		-			-
							-		-			-
							-		-			-
							-		-			-
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							-		-			-
							-		-			-
							-		-			-
							-		-			-
							-		-			-
Total					4,250.00		600.00		600.00		-	5,450.00

Bank Details :
 Account No. : 105805000208
 IFSC Code : ICIC0001058
 ICICI Bank, ANJAR BRANCH

WARRANTY -

Total Amount Before Tax : 4,250.00

SGST: 600.00

CGST: 600.00

IGST: -

Total Tax: 1,200.00

Total Amount After Tax : 5,450.00

GST Payable on Reverse Charge : -

Thanks You For Your Business

For V CARE MEDICAL SUPPLIES

E. & O. E.

V CARE MEDICAL SUPPLIES, NEAR BANK OF BARODA, NEAR VANKAL TEMPLE, ANJAR KUTCH 370110 GUJARAT
 MOBILE - 9429007403 / 9712334338, EMAIL hardikpoza@gmail.com

GAIMS - G.K.G.H. - BHUIJ.
 CIOD Received

GRN No: 250904469
 DATE: 29/09/25

DATE: 29/09/25
 TIME: 18:00

GRN No:
 DATE:

Check : Qty/Quality/Packing/Damage

Name : J. K. K. K.

Sign : [Signature]

Sign :

Security Inward

GAIMS-GKH, Bhuj

Inward No.: 1872

Inward Dt.: 29/09/25

Time: 18:10

Name: Shiva Kumar

Sign: Shiva K.