

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Badaun  
District Hospital Badaun Near roadways stand court road in  
front of hathipark, 243601  
Contact No : 7253990299  
State Name : Uttar Pradesh, Code : 09

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. <b>GST/24-25/622</b>	Dated <b>6-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>147-082024-26897</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	<b>60 pcs</b> 60 pcs	100.00	pcs	<b>6,000.00</b>
						<b>CGST 360.00</b>
						<b>SGST 360.00</b>
<b>Total</b>			<b>60 pcs</b>			<b>6,720.00 ₹</b>

	LR: 263285185
	MAWB: 16179210857474
	Box count: DOC
	Client: SAEXPRESS B2BC
LM Pincode: 243601	OID: medical
 16179210857496	

Stock/No. of Boxes Received ..... 2 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Manoj Kumar / D003027 .....  
 Centre Name ..... Badaun .....  
 Date/Time ..... 05:00 PM ..... 12/08/24 .....  
 Signature ..... [Signature] ..... I.M. No. .... 1982965859 .....

Amount Chargeable (in words) **Six Thousand Seven Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>6,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **Seven Hundred Twenty 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 & IBKL0001735**  
 for Gautam Healthcare Private Limited

