

**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 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

DH Peddapalli  
DH Peddapalli, Distt-Karim Nagar, 505172  
Contact No : 7989459309  
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.	Dated
GST/24-25/531	13-Jul-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
119-072024-26579	4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*DTDC*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27	90183990	500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27	90183990	500 pcs	11.50	pcs	5,750.00
						11,500.00
						CGST 690.00
						SGST 690.00
			<b>Total</b>	<b>1,000 pcs</b>		<b>12,880.00 ₹</b>

*(1)*

Stock No. of Boxes Received ..... *01* .....  
 Subject to Physical Check  
 Employee Code *D. Sravan Kumar*  
 Name *P. Peddapalli*  
 Date *24.7.24*  
 Signature *[Signature]* ..... *9.69.40.9480*

Amount Chargeable (in words)

**Twelve Thousand Eight Hundred Eighty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>11,500.00</b>		<b>690.00</b>		<b>690.00</b>	<b>1,380.00</b>

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice