

TAX INVOICE  
Anil Pharma

Original Copy

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**

GGH Karimnagar  
District Head Quarter Hospital  
Beside MCH Hospital, Dist-  
Karimnagar, 505001  
Contact No : 7732000738  
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.

**GST/24-25/1181**

Delivery Note

Reference No. & Date.

Buyer's Order No.

**138-112024-28516**

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**11-Nov-24**

Mode/Terms of Payment

**30 Days**

Other References

Dated

**7-Nov-24**

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150321 Expiry : 25-Jul-27	90183990	500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150417 Expiry : 30-Sep-27	90183990	500 pcs	11.50	pcs	5,750.00
						11,500.00
						690.00
						690.00
			<b>CGST</b>			
			<b>SGST</b>			
			<b>Total</b>	<b>1,000 pcs</b>		<b>12,880.00 ₹</b>

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical Check  
Name/Employee Code ..... DCDC2934  
Centre Name : Karimnagar  
Date/Time ..... 11.11.2024  
Signature ..... M. No. 7878679204

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 :  
Bank Name : IDBI BANK CC A/C  
A/c No. : 1735651100001427  
Branch & IFS Code : Chawri Bazar & IBKL0001735  
for Gautam Healthcare Private Limited

Authorised Signatory