

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9111116228  
 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**  
 CHC Zaffergadh  
 Zaffergadh DCDC dialysis  
 centres govt hospital Zaffergadh Jangaon dist, 506316  
 Contact No : 7013450233  
 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. **GST/24-25/1183**  
 Delivery Note  
 Dated **11-Nov-24**  
 Mode/Terms of Payment  
**30 Days**  
 Other References  
 Reference No. & Date.  
 Buyer's Order No. **124-112024-28407**  
 Dispatch Doc No.  
 Dated **7-Nov-24**  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

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

Stock/No. of Boxes Received ..... **1 Box**  
 Subject to Physical Check  
 Name/Employee Code ..... **M. Pravalika**  
 Centre Name ..... **Zaffergadh**  
 Date/Time ..... **16/11/2024**  
 Signature ..... **[Signature]** M. No. **7013450233**

Amount Chargeable (in words) **Twelve Thousand Eight Hundred Eighty INR Only** E. & O.E

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 & IBL00017351**  
 for Gautam Healthcare Private Limited  
 Authorised Signatory