

**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)

Invoice No. <b>GST/24-25/1188</b>	Dated <b>11-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>111-112024-28363</b>	Dated <b>7-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**DCDC Health Services Private Limited**  
 Sahara hospital  
 Janu Nagar, Simariya, Post-  
 Kemri, Tehsil- Milak, Rampur, -243701  
 Contact No : 8279538027  
 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

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>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
2	<b>AV Alpha Transducer Protector</b> Batch : K14E0000A Expiry : 30-Jun-27	90189032	<b>500 pcs</b> 500 pcs	6.00	pcs	<b>3,000.00</b>
						14,500.00
						<b>870.00</b>
						<b>870.00</b>
<b>Total</b>			<b>1,500 pcs</b>			<b>16,240.00 ₹</b>

LR: 271437671

MAWB: 16179210962010

Box count: DDC

Client: SAE EXPRESS B2BC

OID: medical

LM Pincode: 243701



16179210962032

**CGST  
SGST**

Stock/No. of Boxes Received **02 Nos.**  
 Subject to Physical Check  
 Name/Employee Code **Mahesh Kumar**  
 Centre Name **Sahara Hospital**  
 Date/Time **19/11/24 04:40 PM**  
 Signature **[Signature]** M. No. **8279538027**

Amount Chargeable (in words) **Sixteen Thousand Two Hundred Forty 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
90189032	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>	<b>14,500.00</b>		<b>870.00</b>		<b>870.00</b>	<b>1,740.00</b>

Tax Amount (in words) : **One Thousand Seven Hundred Forty 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