

**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811162228  
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**

TH Ranibennur  
Government general hospital  
Halageri road, Ranibennur, Karnataka-581115  
Contact No : 9113647411  
State Name : Karnataka, Code : 29  
Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

10

Invoice No. <b>GST/24-25/1216</b>	Dated <b>15-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>197-112024-28590</b>	Dated <b>7-Nov-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>Blu002E</b> Batch : 2401151118 Expiry : 1-Jul-27	90183990	<b>300 pcs</b> 300 pcs	100.00	pcs	<b>30,000.00</b>
						<b>1,800.00</b>
						<b>1,800.00</b>
						<b>33,600.00 ₹</b>

**CGST  
SGST**

**DELHI** Date: Nov 15, 2024 Document

LRN: 271517955

OID: DOC\_271517955

MAWB: 16179210963675

Client: SAEXPRESS B2BC

Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Ranibennur Government general hospital Halageri road, Ranibennur, City: Ranibennur, State: Karnataka, Pin: 581115

16179210963771

Stock/No. of Boxes Received ..... 10 box  
Subject to Physical Check  
Name/Employee Code ..... SANKET S.M  
Centre Name ..... RANIBENNUR  
Date/Time ..... 21/11/2024  
Signature ..... Sanket M. No. 764812220

Amc

Thir

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
<b>Total</b>	<b>30,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **Three Thousand Six Hundred INR Only**

Company's Bank Details

Bank Name : **IDBI BANK CC A/C**  
A/c No. : **1735651100001427**  
Branch & IFS Code : **Chawri Bazar & IBKL0001735**

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.

for Gautam Healthcare Private Limited



This is a Computer Generated Invoice