

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9P11118228  
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, Sircilla  
Government Area Hospital ,Dist-Srichila,Near-Ambedkar  
chowk, 505301  
Contact No : 6304193195  
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. <b>GST/24-25/727</b>	Dated <b>23-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>143-082024-26991</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2517LF01E Vital G17</b> Batch : 2402150261 Expiry : 30-Jun-27	90183990	<b>2,000 pcs</b>	11.50	pcs	<b>23,000.00</b>
						<b>1,380.00</b>
						<b>1,380.00</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>25,760.00 ₹</b>

Stock Received as per invoice

Stock/No. of Boxes Received ..... 03 Box  
 Subject to Physical Check .....  
 Name/Employee Code ..... S. N. / DC03040  
 Centre Name ..... DH, Sircilla  
 Date/Time ..... 29/08/24  
 Signature ..... M. No. 6304193195

Amount Chargeable (in words) **Twenty-Five Thousand Seven Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
<b>Total</b>	<b>23,000.00</b>		<b>1,380.00</b>		<b>1,380.00</b>	<b>2,760.00</b>

Tax Amount (in words) : **Two Thousand Seven Hundred Sixty 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  
 Authorised Signatory