

**Gautam Healthcare Private Limited**  
 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 11116228  
 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

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No. **11** Dated **30-Oct-23**  
 GST/2324/762 Mode/Terms of Payment  
 Delivery Note **30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**138-102023-23878** **10-Oct-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 DH, 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	300 pcs	100.00	pcs	30,000.00
2	<b>Transducer Protector-Dora</b> Batch : 2304100163 Expiry : 26-Apr-26	90189031	1,000 pcs	6.00	pcs	6,000.00
						36,000.00
<b>CGST</b>						<b>2,160.00</b>
<b>SGST</b>						<b>2,160.00</b>

Stock/No. of Boxes Received ..... 11  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name : Karimnagar  
 Date/Time ..... 06/11/23  
 Signature ..... M. No.....

*K.N.R. D.H.*  
*06/11/23*

Total 1,300 pcs 40,320.00 ₹  
 E. & O.E

Amount Chargeable (in words)  
**Forty Thousand Three Hundred Twenty INR Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00	
90189031	6,000.00	6%	360.00	6%	360.00	720.00	
<b>Total</b>	<b>36,000.00</b>		<b>2,160.00</b>		<b>2,160.00</b>	<b>4,320.00</b>	

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

Company's Bank Details  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

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.

