

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jharcowalan 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)

**DCDC Health Services Private Limited**

TH Muddebihal  
Taluka General hospital  
Muddebihal, Tangadagi Road near water filter, Taluka  
Muddebihal District vijayapura-586212  
Contact No : 7349376576  
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

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| GST/24-25/965         | 26-Sep-24             |
| Delivery Note         | Mode/Terms of Payment |
|                       | 30 Days               |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| 175-092024-27318      | 4-Sep-24              |
| Dispatch Doc No.      | Delivery Note Date    |
| Dispatched through    | Destination           |
| Terms of Delivery     |                       |

| SI | Description of Goods                                | HSN/SAC  | Quantity           | Rate   | per | Amount    |
|----|---|----------|--------------------|--------|-----|-----------|
| 1  | Blu002E<br>Batch : 2401151296<br>Expiry : 30-Jul-27 | 90183990 | 300 pcs<br>300 pcs | 100.00 | pcs | 30,000.00 |
|    |   |          |                    |        |     | 1,800.00  |
|    |   |          |                    |        |     | 1,800.00  |

CGST  
SGST

|   |                        |          |
|---|------------------------|----------|
| DELHIVERY   | Date: Sep 26, 2024     | Document |
|   | LRN: 270216372         |          |
|   | OID: DOC_270216372     |          |
|   | MAVB: 16179210914535   |          |
|   | Client: SAEXPRESS B2BC |          |
| Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Muddebihal Taluka General Hospital, Muddebihal, Tangadagi Road near water filter, Taluka Muddebihal District, vijayapura, City: Muddebihal, State: Karnataka, Pin: 586212 |                        |          |
|   |                        |          |
| 16179210914631  |                        |          |

Stock/No. of Boxes Received **10 Box**  
Subject to Physical Check  
Name/Employee Code **Malashri Totad**  
Centre Name **Muddebihal**  
Date/Time **11.09.2024 Time-12:15p**  
Signature **Red** M.N. **7349376576**



Total 300 pcs 33,600.00 ₹  
E & O E

Amount Chargeable (in words)

**Thirty Three Thousand Six Hundred INR Only**

| 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  
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**

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  
New Delhi  
Authorised Signatory

This is a Computer Generated Invoice