

**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 22.08.2021  
GSTIN/ UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

MGM Hospital Warangal  
DCDC Dialysis center 5 th floor Kakatiya Multispecialty hospital  
( KMC) Rangam Peta, Street, Nizampura, 506007  
Contact No : 9666966963

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/24-25/699</b>	Dated <b>17-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>151-082024-26922</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	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
2	AVF2517LF01E Vital G17 Batch : 2402150255 Expiry : 18-Jun-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						27,600.00
<b>CGST</b>						<b>1,656.00</b>
<b>SGST</b>						<b>1,656.00</b>

Stock/No. of Boxes Received ..... **3** .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... *Warangal* .....  
Date/Time .....  
Signature ..... *Navany* ..... M. No. ....

*24/8/24*  
*Navany*  
*9666966963*

Total 2,400 pcs 30,912.00 ₹  
E. & O.E

Amount Chargeable (in words)

**Thirty Thousand Nine Hundred Twelve INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	27,600.00	6%	1,656.00	6%	1,656.00	3,312.00
Total	27,600.00		1,656.00		1,656.00	3,312.00

Tax Amount (in words) : **Three Thousand Three Hundred Twelve 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

