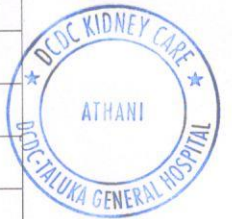


TAX INVOICE

Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan 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	Invoice No. GST/24-25/689	Dated 17-Aug-24
	Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References	
Buyer's Order No. 169-082024-27027	Dated 5-Aug-24	Dispatch Doc No.
Dispatched through	Destination	
Terms of Delivery		



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
2	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry : 30-Jun-27 Batch : 2402150263 Expiry : 31-Oct-26	90183990	500 pcs 300 pcs 200 pcs	11.50	pcs	5,750.00
	CGST					11,500.00
	SGST					690.00
						690.00
Total			1,000 pcs			12,880.00 ₹

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Athani
 Centre Name G.H. Athani
 Date/Time 28/08/24
 Signature M. No. 96204129

Amount Chargeable (in words) **Twelve Thousand Eight Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	11,500.00		690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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
Authorized Signatory