



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 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 GGH Godavarikhani
 Government General Hospital
 Godavarikhani, Dist-Peddapali,
 Telangana 505209
 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. e-Way Bill No. Dated	GST/24-25/970 721461856594 26-Sep-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. Dated	142-092024-27390 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓	Blu002E Batch : 2401151296 Expiry : 30-Jul-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
✓	AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						62,500.00
						3,750.00
						3,750.00
Total						70,000.00 ₹

DELHIVEFY	Date: Sep 26, 2024	Document
	LRN: 270217170	
	Oid: DOC_270217170	
	MAWB: 16179210915132	
	Client: SAEXPRESS B23C	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, GGH Godavarikhani Government General Hospital Godavarikhani, Dist-Peddapali, Telangan , City: Mancherla, State: Telangana, Pin: 505209		
 16179210915136		

Stock/No. of Boxes Received 18 (Boxes)
 Subject to Physical Check
 Name/Employer Code Kaushik
 Centre Name : Goda
 Date/Time 11.10.24
 Signature Kary M. No. 85001530

Amount Chargeable (in words)	Seventy Thousand INR Only					
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
90183990	62,500.00	Rate 6%	Amount 3,750.00	Rate 6%	Amount 3,750.00	7,500.00
Total	62,500.00		3,750.00		3,750.00	7,500.00

Tax Amount (in words) : **Seven Thousand Five 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 & IBKL0001285**

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
 Authorised Signatory

