

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, Fifth 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. e-Way Bill No. Dated  
**GST/2324/470 771359209892 12-Aug-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**118-082023-23349 7-Aug-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**  
 CHC Korutla  
 CHC Korutla ,Distt-Jagtial, 505326  
 Contact No : 9676017674  
 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>AVF2517LF01E Vital G17</b> Batch : 2302150072 Expiry : 1-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
3	<b>Blu002E</b> Batch : 2301150955 Expiry : 24-Jan-26	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
						1,27,750.00
						CGST 7,665.00
						SGST 7,665.00

**DCDCHSPL CENTRE-KORUTLA, TELANGANA**  
**MATERIAL RECEIVED**

DATE 21/8/23  
 TIME 9.10 PM RECEIVED BY [Signature]  
21/8/23

Total 3,190 pcs 1,43,080.00 ₹  
 Amount Chargeable (in words) **One Lakh Forty Three Thousand Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	1,27,750.00	6%	7,665.00	6%	7,665.00	15,330.00
<b>Total</b>	<b>1,27,750.00</b>		<b>7,665.00</b>		<b>7,665.00</b>	<b>15,330.00</b>

Tax Amount (in words) : **Fifteen Thousand Three Hundred Thirty 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 : **Axis Bank Limited**  
 A/c No : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UINB0000738**  
 for Gautam Healthcare Private Limited  
 Authorised Signatory