

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9819116228  
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**

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 6290624H Expiry : 30-Nov-27	90189032	360 pcs 360 pcs	100.00	pcs	36,000.00
						<b>CGST</b>
						<b>SGST</b>
						2,160.00
						2,160.00

Invoice No. <b>GST/24-25/996</b>	Dated <b>30-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>118-092024-27421</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



Stock/No. of Boxes Received ..... 9 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Ramakrishna Doo 24  
 Centre Name ..... Korutla  
 Date/Time ..... 11:00 AM  
 Signature ..... [Signature]

Total 360 pcs 40,320.00 ₹  
E & O E

Amount Chargeable (in words)  
**Forty Thousand Three Hundred Twenty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
<b>Total</b>	<b>36,000.00</b>		<b>2,160.00</b>		<b>2,160.00</b>	<b>4,320.00</b>

Tax Amount (in words) : **Four Thousand Three Hundred Twenty 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 & IBKL0001905**  
 for Gautam Healthcare Private Limited



Authorised Signatory

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**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**

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, Mayapuri Industrial Area  
 Phase-II

Mayapuri  
 New Delhi-110064

State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/996</b>	Dated <b>30-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>118-092024-27421</b>	Dated <b>4-Sep-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	<b>Blood Tubing</b> Batch : 6290624H Expiry : 30-Nov-27	90189032	<b>360 pcs</b> 360 pcs	100.00	pcs	<b>36,000.00</b>
						<b>CGST 2,160.00</b>
						<b>SGST 2,160.00</b>
<b>Total</b>			<b>360 pcs</b>			<b>40,320.00 ₹</b>

Amount Chargeable (in words)

**Forty Thousand Three Hundred Twenty INR Only**

E & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90189032	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00	
<b>Total</b>	<b>36,000.00</b>		<b>2,160.00</b>		<b>2,160.00</b>	<b>4,320.00</b>	

Tax Amount (in words) : **Four Thousand Three Hundred Twenty 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 & IBSL0001735**

for Gautam Healthcare Private Limited

Authorized Signatory