

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 246, First Floor, Cycle Mkt,  
 Jhandowalan Extension,  
 New Delhi-110 055  
 0811110228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN : 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN : UB5100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/24-25/720</b>	Dated <b>22-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>9-082024-26861</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Bhagat Chandra Hospital  
 RZ-F 1/1 Mahavir Enclave Palam Dabri Road Near Dwarka  
 Airport Flyover, 110045  
 Contact No : 8287173256  
 State Name : Delhi, Code : 07

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>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	500 pcs	11.50	pcs	5,750.00
2	<b>AVF2517LF01E Vital G17</b> Batch : 2402150157 Expiry : 22-Apr-27	90183990	500 pcs	11.50	pcs	5,750.00
						11,500.00
<b>CGST</b>						690.00
<b>SGST</b>						690.00
<b>Total</b>						<b>12,880.00 ₹</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code *BHAGAT CHANDRA*  
 Centre Name *RZ-F 1/1*  
 Date/Time *22/08/24*  
 Signature *[Signature]*  
 M. No *9953894069*

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
<b>Total</b>			<b>690.00</b>		<b>690.00</b>	<b>1,380.00</b>

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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 & IBKL0001735**

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  
 [Signature]  
 Authorised Signatory