

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055

AAECG9710C  
 DL Number-DL-MTM-146471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**  
 Sadar Hospital Dhanbad  
 SADAR HOSPITAL, NEAR COURT, DHANBAD  
 826001

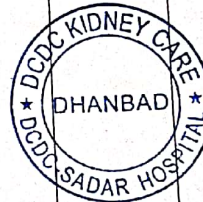
Contact No : 9504172351  
 State Name : Jharkhand, Code : 20  
 Buyer (Bill to)

**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/2324/1269</b>	Dated <b>12-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>69-022024-25156</b>	Dated <b>6-Feb-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>AVF2517LF01E Vital G17</b> Batch : 2302150287 Expiry : 24-Oct-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150312 Expiry : 5-Nov-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>17,250.00</b>
<b>CGST</b>						<b>1,035.00</b>
<b>SGST</b>						<b>1,035.00</b>
<b>Total</b>						<b>19,320.00 ₹</b>

Stock/No. of Boxes Received ..... **02**  
 Subject to Physical Check  
 Name/Employee Code ..... **M. K. Manam / DC0814**  
 Centre Name ..... **Sadar Hospital Dhanbad**  
 Date/Time ..... **12/02/24**  
 Signature ..... **H. E. 9504172351**



Amount Chargeable (In words)

**Nineteen Thousand Three Hundred Twenty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
<b>Total</b>	<b>17,250.00</b>		<b>1,035.00</b>		<b>1,035.00</b>	<b>2,070.00</b>

Tax Amount (In words) : **Two Thousand Seventy 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 & UTIB0000738**  
 for Gautam Healthcare Private Limited

