

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 2nd 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. GST/24-25/628	e-Way Bill No. 791448762880	Dated 6-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 111-082024-26915	Dated 5-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 Sahara hospital
 Janu Nagar, Simariya, Post- Kemri, Tehsil
 Milak, Rampur, 243701
 Contact No : 8279538027
 State Name : Uttar Pradesh, Code : 09

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	BLU008E Batch : 2401150762 Expiry : 12-May-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150173 Expiry : 4-May-27	90183990	2,100 pcs 2,100 pcs	11.50	pcs	24,150.00
3	AV Alpha Transducer Protector 490 pcs. Batch : G34E0000A Expiry : 30-Jun-27 <u>510 TP. with Tinsley.</u>	90189032	1,000 pcs 1,000 pcs	6.00	pcs	3,000.00
						81,150.00
						CGST 4,869.00
						SGST 4,869.00
Total			3,610 pcs			90,888.00 ₹

Stock/No. of Boxes Received 21 Box
 Subject to Physical Check
 Name/Employee Code Model Spin DC02411
 Centre Name Sahara Hospital
 Date/Time 14/08/2024 05:45 PM
 Signature [Signature] M. No. 8279538027

Amount Chargeable (in words) **Ninety Thousand Eight Hundred Eighty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	75,150.00	6%	4,509.00	6%	4,509.00	9,018.00
90189032	6,000.00	6%	360.00	6%	360.00	720.00
Total	81,150.00		4,869.00		4,869.00	9,738.00

Tax Amount (in words) : **Nine Thousand Seven Hundred Thirty Eight 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 & IBKL0001735**
 for Gautam Healthcare Private Limited



Authorised Signatory