

**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

Invoice No.	e-Way Bill No.	Dated
<b>GST/24-25/634</b>	<b>771448784156</b>	<b>6-Aug-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>129-082024-26975</b>	<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**  
 Avadh Hospital  
 Avadh Hospital, Avadh Chauraha  
 Singar Nagar, 226005  
 Contact No : 8299073411  
 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	<b>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	<b>600 pcs</b> 600 pcs	100.00	pcs	<b>60,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150190 Expiry : 12-Dec-25	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						65,750.00
<b>CGST</b>						<b>3,945.00</b>
<b>SGST</b>						<b>3,945.00</b>
<b>Total</b>						<b>73,640.00 ₹</b>

**DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW**  
**MATERIAL RECEIVED**  
 DATE 9/8/24  
 TIME 4 PM RECEIVED BY [Signature]

Amount Chargeable (in words) **Seventy Three Thousand Six Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	65,750.00	6%	3,945.00	6%	3,945.00	7,890.00
<b>Total</b>	<b>65,750.00</b>		<b>3,945.00</b>		<b>3,945.00</b>	<b>7,890.00</b>

Tax Amount (in words) : **Seven Thousand Eight Hundred Ninety 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