

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9817116228  
A/ECCG9710C  
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**

Ruby General Hospital  
Ruby General Hospital Ltd Kasba  
Golpark, EM Bypass Kolkata-700107  
Contact No : 8506005556  
State Name : West Bengal, Code : 19

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.	e-Way Bill No.	Dated
GST/24-25/1040	781466904106	9-Oct-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-102024-27688	4-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
AVF2516LF01E Vital 16G Batch : 2402150329 Expiry : 4-Aug-27	90183990	1,400 pcs	11.50	pcs	16,100.00
AVF2517LF01E Vital G17 Batch : 2402150327 Expiry : 28-Jul-27	90183990	700 pcs	11.50	pcs	8,050.00
Blu002E Batch : 2401151531 Expiry : 1-Aug-25	90183990	390 pcs	100.00	pcs	39,000.00
F6 Hps Batch : F2EA04100	90189031	168 pcs	625.00	pcs	1,05,000.00
F8 Hps Batch : E2EI02100 Expiry : 31-Aug-26 Batch : E2EI03100 Expiry : 31-Aug-26	90189031	80 pcs	750.00	pcs	60,000.00
AV Alpha Transducer Protector Batch : G34E0000A Expiry : 30-Jun-27	90189032	1,000 pcs	6.00	pcs	6,000.00
					2,34,150.00
					CGST 8,274.00
					SGST 8,274.00
<b>Total</b>		<b>3,738 pcs</b>			<b>2,50,698.00 ₹</b>

Stock/No. of Boxes Received 38  
Subject to Physical Check  
Name/Employee Code DC02251  
Centre Name RGH  
Date/Time 15-10-24 12:20 Pm  
Signature [Signature] M.No. 8506005556

Chargeable (in words)

**Two Lakh Fifty Thousand Six Hundred Ninety Eight INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
990	63,150.00	6%	3,789.00	6%	3,789.00	7,578.00
931	1,65,000.00	2.50%	4,125.00	2.50%	4,125.00	8,250.00
932	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>2,34,150.00</b>		<b>8,274.00</b>		<b>8,274.00</b>	<b>16,548.00</b>

Amount (in words) : **Sixteen Thousand Five Hundred Forty Eight 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**

for Gautam Healthcare Private Limited

Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

