

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandpore 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: 085100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/24-25/837	761457311984	10-Sep-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
129-092024-27471	4-Sep-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Terms of Delivery

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151070 Expiry : 23-Jun-27	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150265 Expiry : 25-Jun-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	F6 Hps Batch : F2EC16120	90189031	132 pcs 132 pcs	625.00	pcs	82,500.00
4	F8 Hps Batch : E2EL18120 Expiry : 31-Oct-26	90189031	48 pcs 48 pcs	750.00	pcs	36,000.00
						1,63,250.00
						CGST
						5,647.50
						SGST
						5,647.50

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
 DATE: 12/9/24
 RECEIVED BY: *[Signature]*

Total **1,070 pcs** **1,74,545.00 ₹**

Amount Chargeable (in words) **One Lakh Seventy Four Thousand Five Hundred Forty Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	44,750.00	6%	2,685.00	6%	2,685.00	5,370.00
90189031	1,18,500.00	2.50%	2,962.50	2.50%	2,962.50	5,925.00
Total	1,63,250.00		5,647.50		5,647.50	11,295.00

Tax Amount (in words) : **Eleven Thousand Two Hundred Ninety Five 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
 Authorised Signatory