

TAX INVOICE

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt.,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811118228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAEC9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/24-25/900</b>	Dated <b>16-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>39-092024-27644-1</b>	Dated <b>16-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151160 Expiry : 10-Jul-27	90183990	<b>60 pcs</b> 60 pcs	100.00	pcs	<b>6,000.00</b>
	<b>CGST</b>					<b>360.00</b>
	<b>SGST</b>					<b>360.00</b>
<b>Total</b>			<b>60 pcs</b>			<b>6,720.00 ₹</b>

Stock No. of Boxes Received ..... 2  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time ..... 19/9/2024 2:10 Pm  
 Signature ..... M. No. 8506005556

Amount Chargeable (in words) **Six Thousand Seven Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>6,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **Seven Hundred Twenty 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

Authorized Signatory

This is a Computer Generated Invoice