

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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. <b>GST/24-25/477</b>	Dated <b>10-Jul-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>135-072024-26586</b>	Dated <b>10-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 DH, Kothagudem  
 Govt Area Hospital,,Gajularajam Bhashthi,  
 Bajanmandir Road,Dist- Bhadradi Kothagudam,  
 507101  
 Contact No : 8317544638  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185,Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLU008E</b> Batch : 2401150614 Expiry : 1-Apr-27	90183990	<b>390 pcs</b> 390 pcs	100.00	pcs	<b>39,000.00</b>
						<b>CGST 2,340.00</b>
						<b>SGST 2,340.00</b>
<b>Total</b>			<b>390 pcs</b>			<b>43,680.00 ₹</b>

Check/No. of Boxes Received 13  
 Subject to Physical Check  
 Name/Employee Code B. Karan  
 Centre Name : Kothagudem  
 Date/Time 16/7/24  
 Signature [Signature] M. No. ....

Amount Chargeable (in words)  
**Forty-Three Thousand Six Hundred Eighty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
<b>Total</b>			<b>2,340.00</b>		<b>2,340.00</b>	<b>4,680.00</b>

Tax Amount (in words) : **Four Thousand Six Hundred Eighty 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. : **1735102000017152**  
 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

