

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 3, First Floor, Cycle Mkt,  
 Mandewalan Extension,  
 New Delhi-110 055  
 9311116228  
 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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 DH, Kothagudem  
 Govt Area Hospital,,Gajularajam Bhasthi, 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

Invoice No. **GST/24-25/535** Dated **13-Jul-24**  
 Delivery Note Mode/Terms of Payment **30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. **135-072024-26586** Dated **4-Jul-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

*Bluebird*  


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150134 Expiry : 31-Mar-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						<b>CGST 690.00</b>
						<b>SGST 690.00</b>
<b>Total</b>			<b>1,000 pcs</b>			<b>12,880.00 ₹</b>

Stock/No. of Boxes Received 2  
 Subject to Physical Check  
 Name/Employee Code B. Kumar  
 Centre Name : Kothagudem  
 Date/Time 12/7/24  
 Signature [Signature] M. No.....

Amount Chargeable (in words) **Twelve Thousand Eight Hundred Eighty INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>11,500.00</b>		<b>690.00</b>		<b>690.00</b>	<b>1,380.00</b>

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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  
 Authorised Signatory

