

**Gautam Healthcare Private Limited**

246, 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: UBS100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com  
Consignee (Ship to)

**TAX INVOICE**


Invoice No. <b>GST/24-25/806</b>	Dated <b>5-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>137-092024-27430</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	


**DCDC Health Services Private Limited**  
DH, Jangaon  
District hospital, Jangaon, Opp BSNL OFFICE  
VEGETABLE MARKET, Warangal, Telangana  
506167

Contact No : 9014879397  
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	2,000 pcs	6.00	pcs	12,000.00
<b>CGST</b>						720.00
<b>SGST</b>						720.00
<b>Total</b>						<b>13,440.00 ₹</b>



LR: 264111711  
MAWB: 16179210889733  
Box count DO  
Client: SAB  
LM Pincode: 506167      OID: medical  
  
16179210889755

Stock No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name and Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

Stock No. of Boxes Received 02 Boxes  
 Subject to Physical Check  
 Name/Employee Code G. Amarnath  
 Centre Name G. H. Jangaon  
 Date/Time 13-09-2024  
 Signature G. A. L. M. No. 9014879397

Amount Chargeable (in words) **Thirteen Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	12,000.00	6%	720.00	6%	720.00	1,440.00
<b>Total</b>	<b>12,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **One Thousand Four Hundred Forty 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