

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**

TH Sirsi  
PANDIT GOVT GENERAL HOSPITAL SIRSI , Dialysis unit  
Church Road, 581401  
Contact No : 9448080706  
State Name : Karnataka, Code : 29

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No. <b>GST/24-25/539</b>	Dated <b>13-Jul-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>162-072024-26591</b>	Dated <b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*BIDC*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150173 Expiry : 4-May-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
2	<b>AVF2517LF01E Vital G17</b> Batch : 2402150195 Expiry : 11-May-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						11,500.00
<b>CGST</b>						<b>690.00</b>
<b>SGST</b>						<b>690.00</b>

Stock/No. of Boxes Received ..... 09 .....  
Subject to Physical Check  
Name/Employee Code ..... DC034011 .....  
Centre Name ..... 5219 .....  
Date/Time ..... 13/7/2024 .....  
Signature ..... Pallava M. No. 9448080706



Total 1,000 pcs 12,880.00 ₹  
E & O E

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

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**

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

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice