

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

**Gautam Healthcare Private Limited**  
248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
MCH Charkhi Dadri  
MCH UNIT, INFORNT OF GOVERNMENT SENIOR  
SECONDARY SCHOOL ,JHADU  
SINGH CHOWK., 127306  
Contact No : 8860258510  
State Name : Uttar Pradesh, Code : 09

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. <b>GST/24-25/914</b>	Dated <b>18-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>108-092024-27379</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery  <b>9 Box</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 1092024H Expiry : 31-Jul-29	90189032	<b>320 pcs</b> 320 pcs	100.00	pcs	<b>32,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						43,500.00
<b>CGST</b>						<b>2,610.00</b>
<b>SGST</b>						<b>2,610.00</b>
<b>Total</b>						<b>46,720.00 ₹</b>

Amount Chargeable (in words) **Forty Eight Thousand Seven Hundred Twenty INR Only** **46,720.00 ₹**  
E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189032	32,000.00	6%	1,920.00	6%	1,920.00	3,840.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
<b>Total</b>	<b>43,500.00</b>		<b>2,610.00</b>		<b>2,610.00</b>	<b>5,220.00</b>

Tax Amount (in words) : **Five Thousand Two Hundred Twenty 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.: **1735851100001427**  
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited  
 New Delhi  
 Authorised Signatory

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.