

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**

TH Ranibennur  
Government general hospital,  
Halageri road, Ranibennur  
581115  
Contact No : 9113647411  
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

Invoice No. <b>GST/24-25/850</b>	Dated <b>11-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>197-092024-27526</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*(a) Box*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLU008E</b> Batch : 2401151160 Expiry : 10-Jul-27	90183990	<b>270 pcs</b> 270 pcs	100.00	pcs	<b>27,000.00</b>
2	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	<b>300 pcs</b> 300 pcs	6.00	pcs	<b>1,800.00</b>
						28,800.00
						<b>CGST</b> <b>1,728.00</b>
						<b>SGST</b> <b>1,728.00</b>
<b>Total</b>						<b>570 pcs</b> <b>32,256.00 ₹</b>

Stock/No. of Boxes Received ..... *09* .....  
Subject to Physical Check  
Name/Employee Code ..... *SANKET S.M* .....  
Centre Name ..... *RANIBENNUR* .....  
Date/Time ..... *17/09/2024* .....  
Signature ..... *Sanket* ..... M. No. *7624812220*

Amount Chargeable (in words)

**Thirty Two Thousand Two Hundred Fifty Six INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189032	1,800.00	6%	108.00	6%	108.00	216.00
<b>Total</b>			<b>1,728.00</b>		<b>1,728.00</b>	<b>3,456.00</b>

Tax Amount (in words) : **Three Thousand Four Hundred Fifty Six 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. : **1735651100001427**  
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

New Delhi  
Authorised Signatory