

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 015  
9811116239  
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

Invoice No.	e-Way Bill No.	Dated
GST/24-25/974	781481875906	26-Sep-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
201-092024-27316		4-Sep-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**

TH Siddapura  
Taluk hospital siddapur  
Uttarakannada district, Karnataka 581355  
Contact No : 9482442817  
State Name : Karnataka, Code : 29  
Buyer (Bill to)

**DCDC Health Services Private Limited**

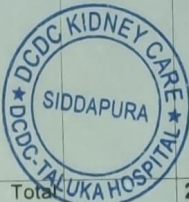
C-185, Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151296 Expiry : 30-Jul-27	90183990	510 pcs	100.00	pcs	51,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150271 Expiry : 3-Jul-27	90183990	1,000 pcs	11.50	pcs	11,500.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150270 Expiry : 2-Jul-27	90183990	500 pcs	11.50	pcs	5,750.00

68,250.00  
CGST 4,095.00  
SGST 4,095.00

Stock No. ....  
Sub No. ....  
Name .....  
Centre Name .....  
Date/Time .....  
Signature .....

Stock/No. of Boxes Received 19  
Subject to Physical Check  
Name/Employee Code DC084077  
Centre Name T. H. Siddapura  
Date/Time 03/09/2024  
Signature [Signature] M. No. 709060918



Total 2,010 pcs 76,440.00 ₹

Amount Chargeable (in words)  
**Seventy Six Thousand Four Hundred Forty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	68,250.00	6%	4,095.00	6%	4,095.00	8,190.00
<b>Total</b>	<b>68,250.00</b>		<b>4,095.00</b>		<b>4,095.00</b>	<b>8,190.00</b>

Tax Amount (in words) : **Eight Thousand One Hundred Ninety 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**  
for Gautam Healthcare Private Limited

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.

