

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  
 C/N: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 District Hospital Raebareli  
 Ranabeni Madhav Singh Jila Chikitsalay near Bus Stop,  
 229001  
 Contact No : 8506006174  
 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/2324/1166</b>	Dated <b>8-Jan-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>43-012024-24761</b>	Dated <b>5-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151731 Expiry: 14-Nov-26	90183990	<b>150 pcs</b> 150 pcs	100.00	pcs	<b>15,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150264 Expiry: 10-Oct-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150280 Expiry: 27-Sep-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						26,500.00
<b>CGST</b>						<b>1,590.00</b>
<b>SGST</b>						<b>1,590.00</b>

Stock/No. of Boxes Received 7 (Box)  
 Subject to Physical Check  
 Name/Employee Code DCD2031  
 Centre Name DHRBL  
 Date/Time 3.10PM - 11/1/24  
 Signature [Signature] M. No. 9525251995

Amount Chargeable (in words) **Twenty Nine Thousand Six Hundred Eighty INR Only** **₹ 29,680.00**  
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	26,500.00	6%	1,590.00	6%	1,590.00	3,180.00
<b>Total</b>	<b>26,500.00</b>		<b>1,590.00</b>		<b>1,590.00</b>	<b>3,180.00</b>

Tax Amount (in words) : **Three Thousand One Hundred Eighty 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  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

