

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811115228  
 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. GST/24-25/459	e-Way Bill No. 771441026886	Dated 5-Jul-24
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. 52-072024-26665	Dated 4-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Amroha  
 District Hospital, Joya Road, Near SSP Office, Amroha  
 244221  
 Contact No : 9548868225  
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401150614 Expiry : 1-Apr-27	90183990	<b>510 pcs</b> 510 pcs	100.00	pcs	<b>51,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150134 Expiry : 31-Mar-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						62,500.00
<b>CGST</b>						<b>3,750.00</b>
<b>SGST</b>						<b>3,750.00</b>

LR: 262423252

MAWB: 16179210822916

Box count: DDC

Client: SAEXPRESS B2BC

GID: medical

LM Pincode: 244221



16179210823104

Stock/No. of Boxes Received 19  
 Subject to Physical Check  
 Name/Employee Code Sobha DC02917  
 Centre Name DCH Amroha  
 Date 07/07/24  
 Signature [Signature] Contact 9548868225

**Total 1,510 pcs 70,000.00 ₹**

Amount Chargeable (in words) **Seventy Thousand INR Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,500.00	6%	3,750.00	6%	3,750.00	7,500.00
<b>Total</b>	<b>62,500.00</b>		<b>3,750.00</b>		<b>3,750.00</b>	<b>7,500.00</b>

Tax Amount (in words) : **Seven Thousand Five Hundred INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited