

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

Invoice No. <b>GST/24-26/953</b>	e-Way Bill No. <b>781461836371</b>	Dated <b>26-Sep-24</b>
Delivery Note	Reference No. & Date.	Mode/Terms of Payment <b>30 Days</b> Other References
Buyer's Order No. <b>174-092024-27427</b>	Dispatch Doc No.	Dated <b>4-Sep-24</b> Delivery Note Date
Dispatched through	Destination	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 TH Sindagi  
 Taluka General hospital Sindagi  
 Taluka Sindagi, Dist; vijayapura,  
 Karnataka 586128  
 Contact No : 9108364609  
 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



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151261 Expiry : 22-Jul-27	90183990	<b>510 pcs</b> 510 pcs	100.00	pcs	<b>51,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150327 Expiry : 28-Jul-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>

62,500.00  
 3,750.00  
 3,750.00

Stock/No. of Boxes Received ..... 19 BOX  
 Subject to Physical Check 19 BOX  
 Name/Employee Code ..... D403575  
 Centre Name ..... Sindagi  
 Date/Time ..... 01.10.2024 1:30  
 Signature ..... [Signature] M. No. 9108364609

GST  
 GST

<b>DELIVERY</b>	Date: Sep 26, 2024	Document
	LRN: 270217994	
	OID: DOC_270217994	
	MAWB: 16179210915703	
	Client: SAEXPRESS B2BC	
Consignee Address: DCDC Health Services Private Limited, DCDC Health Services Private Limited, TH Sindagi Taluka General hospital Sindagi Taluka Sindagi, Dist; vijayapura, Karnataka, City: Sindagi, State: Karnataka, Pin: 586115		
16179210915891		

Total 1,510 pcs 70,000.00 ₹  
 E. & O.E

90183990	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	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

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  
 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 & IBK10017280001**



This is a Computer Generated Invoice