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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gautam Healthcare Private Limited</b> 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116228 AAECG9710C DL Number-DL-MTM-145471 DT 22.06.2021 GSTIN/UIN: 07AAECG9710C12V State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com	Invoice No. <b>GST/24-25/1107</b>	Dated <b>16-Oct-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> GGH Khammam Government Hospital Khammam, Nehru Nagar, Dist-Khammam,-507001 Contact No : 8106326263 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. <b>146-102024-28093</b>	Dated <b>16-Oct-24</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	2,000 pcs 2,000 pcs	6.00	pcs	12,000.00
						CGST 720.00
						SGST 720.00
Total						13,440.00 ₹

Stock/No. of Boxes Received ..... 2 Boxes  
 Subject to Physical Check  
 Name/Employee Code ..... Ravi / DC0294/  
 Centre Name ..... GGH KHAMMAM  
 Date/Time ..... 21.10.24 : 11:45 AM  
 Signature ..... *[Signature]* 9701071288

Amount Chargeable (in words) **Thirteen Thousand Four Hundred Forty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	12,000.00	6%	720.00	6%	720.00	1,440.00
Total			720.00		720.00	1,440.00

Tax Amount (in words) : **One Thousand Four Hundred Forty INR Only**

Company's PAN : <b>AAECG9710C</b> 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: <b>Gautam Healthcare Private Limited</b> Bank Name : <b>IDBI BANK CC A/C</b> A/c No. : <b>1735651100001427</b> Branch & IFS Code: <b>Chawri Bazar &amp; IBKL0001735</b> for Gautam Healthcare Private Limited Authorized Signatory
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This is a Computer Generated Invoice