

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

Consignee (Ship to)

**DCDC Health Services Private Limited**

TH Ankola  
ANKOLA TALUKA GOVT HOSPITAL ,Dialysis unit.Near  
police station, 581314  
Contact No : 8197199737  
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

Invoice No. <b>GST/24-25/541</b>	Dated <b>13-Jul-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>161-072024-26634</b>	Dated <b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*DTC*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150173 Expiry : 4-May-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
2	<b>AVF2517LF01E Vital G17</b> Batch : 2402150195 Expiry : 11-May-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						23,000.00
						<b>CGST</b> <b>1,380.00</b>
						<b>SGST</b> <b>1,380.00</b>

3



Stock/No. of Boxes Received *3 Box*  
Subject to Physical Check  
Name/Employee Code *D.C. OBSTG*  
Centre Name *T.G.H. Ankola*  
Date/Time *17/7/2024*  
Signature *[Signature]* M. No. *8197199737*

Total 2,000 pcs 25,760.00 ₹

Amount Chargeable (In words)

**Twenty Five Thousand Seven Hundred Sixty INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
<b>Total</b>	<b>23,000.00</b>		<b>1,380.00</b>		<b>1,380.00</b>	<b>2,760.00</b>

Tax Amount (In words) : **Two Thousand Seven Hundred Sixty 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**

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.

for Gautam Healthcare Private Limited

Authorised Signatory