

**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

**DCDC Health Services Private Limited**

CHC, Narasampet  
Govt. Hospital Narsampet, Near -Police station Dist  
Warangal, 506132  
Contact No : 9502696731  
State Name : Telangana, Code : 36  
Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No Dated  
GST/2324/1021 771390921517 16-Dec-23  
Delivery Note Mode/Terms of Payment  
30 Days  
Reference No. & Date. Other References  
Buyer's Order No Dated  
144-122023-24466 13-Dec-23  
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>Blu002E</b> Batch : 2301151661 Expiry : 31-Oct-26	90183990	990 pcs 990 pcs	100.00	pcs	99,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150225 Expiry : 20-Sep-26	90183990	1,500 pcs 1,500 pcs	11.50	pcs	17,250.00
3	<b>Transducer Protector-Dora</b> Batch : 2304100199 Expiry : 17-May-26	90189031	1,000 pcs 1,000 pcs	6.00	pcs	6,000.00
						1,22,250.00
<b>CGST</b>						7,335.00
<b>SGST</b>						7,335.00

Stock/No. of Boxes Received **36 BOX**  
Subject to Physical Check  
Name/Employee Code **K. Sunil**  
Centre Name **Narasampet**  
Date/Time **10:30 AM 26/12/23**  
Signature **[Signature]** M. No. **9502696731**

Amount Chargeable (in words) **Total 3,490 pcs 1,36,920.00 ₹**  
**One Lakh Thirty Six Thousand Nine Hundred Twenty INR Only**  
E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	1,16,250.00	6%	6,975.00	6%	6,975.00	13,950.00
90189031	6,000.00	6%	360.00	6%	360.00	720.00
<b>Total</b>	<b>1,22,250.00</b>		<b>7,335.00</b>		<b>7,335.00</b>	<b>14,670.00</b>

Tax Amount (in words) **Fourteen Thousand Six Hundred Seventy 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

for Gautam Healthcare Private Limited

