(ORIGINAL FOR RECIPIENT) TAX INVOICE Invoice No. Dated Gautam Healthcare Private Limited Gautam Healthcare Private Limited
248, First Floor, Cycle Mkt,
Jha dewalan 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
Consignes (Shin to) GST/2324/897 17-Nov-23 Mode/Terms of Payment **Delivery Note** 30 Days Other References Reference No. & Date. Dated Buver's Order No. 6-Nov-23 74-112023-24192 Consignee (Ship to) Delivery Note Date Dispatch Doc No. DCDC Health Services Private Limited Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance Destination Dispatched through Petrol Pump, P.O+P.S - Begusarai, Dist: Begusarai, Bihar, 851134 Terms of Delivery Contact No: 8709060293 State Name : Bihar, Code : 10 Buyer (Bill to) **DCDC Health Services Private Limited** C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 HSN/SAC Quantity Rate per Amount Description of Goods SI No. 90183990 1,000 pcs 11.50 pcs 11,500.00 1 AVF2517LF01E Vital G17 1,000 pcs Batch: 2302150139 Expiry: 12-Mar-26 690.00 CGST SGST 690.00 Subject to Physical Check ox Signature Ph. M. No. 208.32 9-31 70 12,880.00 ₹ Total 1,000 pcs E. & O.E Amount Chargeable (in words) Twelve Thousand Eight Hundred Eighty INR Only SGST/UTGST Total CGST Taxable HSN/SAC Amount Tax Amount Amount Rate Rate Value 690.00 1,380.00 690.00 11.500.00 6% 90183990 690.00 1,380.00 690.00 Total 11,500.00 Tax Amount (in words): One Thousand Three Hundred Eighty INR Only Company's Bank Details : Axis Bank Limited Bank Name 917020076226068 A/c No. Branch & IFS Code: Jhandewalan Extension & UTIB0000738 Company's PAN : AAECG9710C for Gautam Healthcare Private Limited We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory