

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 245 First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811131228  
 AAEC9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAEC9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: UBS10DDL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

Invoice No. **GST/24-25/584**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No. **22-072024-26803**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated **24-Jul-24**  
 Mode/Terms of Payment  
**30 Days**  
 Other References  
 Dated **24-Jul-24**  
 Delivery Note Date  
 Destination  
 Destination

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Elite Hospital  
 Hamirpur Rd,  
 Himachal Pradesh-174303  
 Contact No: 7018456483  
 State Name : Himachal Pradesh, Code : 02  
 Buyer (Bill to)

**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1/	<b>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
2/	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150173 Expiry : 4-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3/	<b>AVF2517LF01E Vital G17</b> Batch : 2402150195 Expiry : 11-May-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	<b>AV Alpha Transducer Protector 83</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	200 pcs 200 pcs	6.00	pcs	1,200.00

CGST 27,700.00  
 SGST 1,662.00  
 1,032.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code **Nolitya DCA3710**  
 Centre Name **Elite Jund**  
 Date/Time **15/8/24**  
 Signature ..... M. No. **7018456483**

Amount Chargeable (in words) **Thirty One Thousand Twenty Four INR Only**  
 Total 1,350 pcs 31,024.00 ₹  
 E & OE

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	26,500.00	6%	1,590.00	6%	1,590.00	3,180.00
90189032	1,200.00	6%	72.00	6%	72.00	144.00
<b>Total</b>	<b>27,700.00</b>		<b>1,662.00</b>		<b>1,662.00</b>	<b>3,324.00</b>

Tax Amount (in words) **Three Thousand Three Hundred Twenty Four INR Only**

Company's PAN: **AAEC9710C**  
 Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details:  
 Bank Name: **IOBI BANK CO A/C**  
 A/c No: **1735651100001427**  
 Branch & IFS Code: **Chawri Bazar & IOBIL0001735**  
 for **Gautam Healthcare Private Limited**