

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

3

**autam Healthcare Private Limited**  
 18, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 811116228  
 AECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name: Delhi, Code: 07  
 PIN: U85100DL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

Invoice No. **GST/2324/478**  
 Dated **12-Aug-23**  
 Delivery Note  
 Mode/Terms of Payment  
**30 Days**

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Global Hospital Begusarai  
 Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31, Reliance  
 Petrol Pump, P.O+P S - Begusarai, Dist: Begusarai, Bihar  
 851134  
 Contact No : 7980034274  
 State Name Bihar, Code : 10  
 Buyer (Bill to)

Reference No. & Date  
 Buyer's Order No **74-082023-23388**  
 Dated **7-Aug-23**  
 Dispatch Doc No.  
 Delivery Note Date

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

Dispatched through Destination

Terms of Delivery

**BD**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	1,000 pcs	11.50	pcs	<b>11,500.00</b>
2	<b>AVF2517LF01E Vital G17</b> Batch : 2302150072 Expiry : 1-May-26	90183990	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>

Stock/No. of Boxes Received ..... **3** .....  
 Subject to Physical Check  
 Name/Employee Code **Pravin Kumar**  
 Centre Name **Global Hospital Begusarai**  
 Date/Time **17/8/23**  
 Signature **Pravin Kumar** M. No. .... **8083243140**

Amount Chargeable (in words) **Total 2,000 pcs 25,760.00 ₹**  
**E. & O E**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 PAN **AAECG9710C**

Company's Bank Details  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name: **Axis Bank Limited**  
 A/c No.: **917020076226068**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited



Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory