

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**  
 GH Khammam  
 Government Hospital Khammam, Nehru Nagar, Dist-  
 Khammam, 507001  
 Contact No : 9701071288  
 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/2324/1191	781397680010	15-Jan-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
146-012024-24694	5-Jan-24	
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>BIU002E</b> Batch : 2301151731 Expiry: 14-Nov-26	90183990	1,500 pcs	100.00	pcs	1,50,000.00
2	<b>OCI-HD140L</b> Batch : 231077 Expiry: 29-Oct-26	90189031	1,512 pcs	295.00	pcs	4,46,040.00
3	<b>Transducer Protector-Dora</b> Batch : 2304100199 Expiry: 17-May-26	90189031	1,500 pcs	6.00	pcs	9,000.00
						6,05,040.00
<b>CGST</b>						20,691.00
<b>SGST</b>						20,691.00
<b>Total</b>			<b>4,512 pcs</b>			<b>6,46,422.00 ₹</b>

Stock/No. of Boxes Received ..... 115  
 Subject to Physical Check  
 Name/Employer Code **J. Ravi**  
 Centre Name **Khammam**  
 Date/Time **22/1/24**  
 Signature **[Signature]**

Amount Chargeable (in words) **Six Lakh Forty Six Thousand Four Hundred Twenty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,50,000.00	6%	9,000.00	6%	9,000.00	18,000.00
90189031	4,46,040.00	2.50%	11,151.00	2.50%	11,151.00	22,302.00
90189031	9,000.00	6%	540.00	6%	540.00	1,080.00
<b>Total</b>	<b>6,05,040.00</b>		<b>20,691.00</b>		<b>20,691.00</b>	<b>41,382.00</b>

Tax Amount (in words) : **Forty One Thousand Three Hundred Eighty Two 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.

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

Authorized Signatory

