

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhagrawalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 TH Hirekerur  
 Government general Hospital  
 Hirekerur, 581111  
 Contact No : 9113647411  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/851</b>	Dated <b>11-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>196-092024-27528</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery  <b>9 Box</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLU008E</b> Batch : 2401151160 Expiry : 10-Jul-27	90183990	<b>270 pcs</b>	100.00	pcs	<b>27,000.00</b>
2	<b>AV Alpha Transducer Protector</b> Batch : G34E0000A Expiry : 30-Jun-27	90189032	<b>300 pcs</b>	6.00	pcs	<b>1,800.00</b>
						<b>28,800.00</b>
						<b>1,728.00</b>
						<b>1,728.00</b>
						<b>32,256.00 ₹</b>
<b>Total</b>			<b>670 pcs</b>			<b>32,256.00 ₹</b>

Stock/No. of Boxes Received **9 Box received**  
 Subject to Physical Check  
 Name/Employee Code **Prakashankar**  
 Centre Name **Govt Hospital Hirekerur**  
 Date/Time **11/9/24**  
 Signature **[Signature]** M. No. **8088915497**

Amount Chargeable (in words)  
**Thirty Two Thousand Two Hundred Fifty Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189032	1,800.00	6%	108.00	6%	108.00	216.00
<b>Total</b>	<b>28,800.00</b>		<b>1,728.00</b>		<b>1,728.00</b>	<b>3,456.00</b>

Tax Amount (in words) : **Three Thousand Four Hundred Fifty Six INR Only**

Company's PAN : **AAECG9710C**  
 Declaration  
 We declare that this invoice shows the actual price of the goods and correct.

Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited  
 Authorised Signatory