

**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

**DCDC Health Services Private Limited**

AH, Mahabubabad  
Government General Hospital, Dist-Mahabubabad, Near  
Railway under bridge, 506101  
Contact No : 8179863669  
State Name : Telangana, Code : 36  
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.	e-Way Bill No.	Dated
GST/2324/1192	731397680130	15-Jan-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
141-012024-24702		5-Jan-24
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151731 Expiry : 14-Nov-26	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	<b>OCI-HD140L</b> Batch : 231077 Expiry : 29-Oct-26	90189031	504 pcs 504 pcs	295.00	pcs	1,48,680.00
4	<b>Transducer Protector-Dora</b> Batch : 2304100199 Expiry : 17-May-26	90189031	500 pcs 500 pcs	6.00	pcs	3,000.00
						2,14,180.00
						CGST 7,647.00
						SGST 7,647.00

Stock/No. of Boxes Received ..... 40 .....  
Subject to Physical Check .....  
Name/Employee Code ..... DC02846 .....  
Centre Name : Mahabubabad .....  
Date/Time ..... 24/01/2024 .....  
Signature ..... S. Shama M. No. 9533524495

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	62,500.00	6%	3,750.00	6%	3,750.00	7,500.00
90189031	1,48,680.00	2.50%	3,717.00	2.50%	3,717.00	7,434.00
90189031	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total</b>	<b>2,14,180.00</b>		<b>7,647.00</b>		<b>7,647.00</b>	<b>15,294.00</b>

Tax Amount (in words) : **Fifteen Thousand Two Hundred Ninety Four 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  
 Authorised Signatory