

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 24B, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTN-146474 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN : U85100DL2011PTC22704B  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 GGH Karimnagar  
 District Head Quarter Hospital  
 Beside MCH Hospital, Dist-  
 Karimnagar, 505001  
 Contact No : 7732000738  
 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. GST/24-25/1124	e-Way Bill No. 771469732530	Dated 18-Oct-24
Delivery Note	Mode/Terms of Payment	30 Days
Reference No. & Date.	Other References	
Buyer's Order No. 138-102024-27576	Dated 16-Oct-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>Blu002E</b> Batch : 2401151530 Expiry: 3-Sep-27	90183990	1,470 pcs	100.00	pcs	1,47,000.00
			1,470 pcs			
						CGST 8,820.00
						SGST 8,820.00
Total			1,470 pcs			1,64,640.00 ₹

Stock/No. of Boxes Received 51  
 Subject to Physical Check  
 Name/Employee Code DC02924  
 Centre Name : Karimnagar  
 Date/Time 10/10/24  
 Signature [Signature] M. No. 7827677809

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,47,000.00	6%	8,820.00	6%	8,820.00	17,640.00
<b>Total</b>	<b>1,47,000.00</b>		<b>8,820.00</b>		<b>8,820.00</b>	<b>17,640.00</b>

Tax Amount (in words) : **Seventeen Thousand Six Hundred Forty 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 : IDBI BANK CC A/C  
 A/c No. : 1735651100001427  
 Branch & IFS Code : Chawri Bazar & IBKL0001735  
 for Gautam Healthcare Private Limited