

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

3

<b>Gautam Healthcare Private Limited</b> 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	Invoice No. <b>GST/24-25/1185</b>	Dated <b>11-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
<b>DCDC Health Services Private Limited</b> PGIMS Rohtak Medical Rd, Rohtak, Haryana 124001 Contact No : 8929946745 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. <b>81-112024-28434</b>	Dated <b>7-Nov-24</b>
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
<b>DCDC Health Services Private Limited</b> C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150321 Expiry : 25-Jul-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
2	<b>AVF2517LF01E Vital G17</b> Batch : 2402150417 Expiry : 30-Sep-27	90183990	<b>1,000 pcs</b> 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>
<b>Total</b>			<b>2,000 pcs</b>			<b>25,760.00 ₹</b>

Stock/No. of Boxes Received 3  
 Subject to Physical Check OK  
 Name/Employee Code POCSA/DC02435  
 Centre Name PGIMS Rohtak  
 Date/Time 13/11/24  
 Signature [Signature] M. No. 8929946745

Amount Chargeable (in words) **Twenty Five Thousand Seven Hundred Sixty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
<b>Total</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**

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

Authorised Signatory