

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<p>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</p> <p>Consignee (Ship to) DCDC Health Services Private Limited MCH Charkhi Dadri MCH UNIT, INFRONT OF GOVERNMENT SENIOR SECONDARY SCHOOL, JHADU SINGH CHOWK,, 127306 Contact No : 8860258510 State Name : Haryana, Code : 06</p> <p>Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. GST/24-25/1036</td> <td>Dated 8-Oct-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 108-092024-27379</td> <td>Dated 4-Sep-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. GST/24-25/1036	Dated 8-Oct-24	Delivery Note	Mode/Terms of Payment 30 Days	Reference No. & Date.	Other References	Buyer's Order No. 108-092024-27379	Dated 4-Sep-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX Batch : 2409352 Expiry : 31-Aug-26	30049099	50 Nos 50 Nos	850.00	Nos	42,500.00
	CGST					2,550.00
	SGST					2,550.00
Total						47,600.00 ₹

DCDC HSPL CENTRE-MCH CHARKHI DADRI
MATERIAL RECEIVED
 DATE..... 09/10/2024
 RECEIVED BY..... *[Signature]*

Amount Chargeable (in words) **Forty Seven Thousand Six Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	42,500.00	6%	2,550.00	6%	2,550.00	5,100.00
Total			42,500.00		2,550.00	5,100.00

Tax Amount (in words) : **Five Thousand One Hundred INR Only**

Company's PAN : **AAECG9710C**

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**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited
 Authorised Signatory