

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

| | |
|------------------------------------|---|
| Invoice No. e-Way Bill No. Dated | 8-Oct-24 |
| GST/24-25/1035 771466602281 | |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated 4-Oct-24 |
| 108-102024-27810 | Delivery Note Date |
| Dispatch Doc No. | |
| Dispatched through | Destination |
| Terms of Delivery | |

DCDC Health Services Private Limited
 MCH Charkhi Dadri
 MCH UNIT, INFORNT OF
 GOVERNMENT SENIOR
 SECONDARY SCHOOL ,JHADU SINGH CHOWK,, 127306,
 Contact No : 8860258510
 State Name : Haryana, Code : 06

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|---------------|--------|-----|--------------------|
| 1 | HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX | 30049099 | 60 Nos | 850.00 | Nos | 51,000.00 |
| | Batch : 2409347 Expiry : 31-Aug-26 | | 50 Nos | | | |
| | Batch : 2409345 Expiry : 31-Aug-26 | | 10 Nos | | | |
| | CGST | | | | | 3,060.00 |
| | SGST | | | | | 3,060.00 |
| Total | | | 60 Nos | | | 57,120.00 ₹ |

DCDCHSPL CENTRE-MCH CHARKHI DADRI-UP
MATERIAL RECEIVED
 DATE: 19/10/24
 TIME: 10:00 AM RECEIVED BY: *[Signature]*

Amount Chargeable (in words) **Fifty Seven Thousand One Hundred Twenty INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 30049099 | 51,000.00 | 6% | 3,060.00 | 6% | 3,060.00 | 6,120.00 |
| Total | | | 3,060.00 | | 3,060.00 | 6,120.00 |

Tax Amount (in words) : **Six Thousand One Hundred Twenty 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
 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