

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

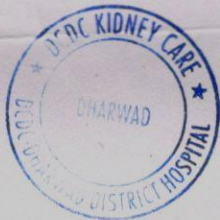
Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

| | | | |
|-----------------------|-------------------------|-----------------------|------------------|
| Invoice No. | GST/24-25/494 | Dated | 11-Jul-24 |
| Delivery Note | | Mode/Terms of Payment | 30 Days |
| Reference No. & Date. | | Other References | |
| Buyer's Order No. | 167-072024-26596 | Dated | 4-Jul-24 |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |
| Terms of Delivery | | | |

Consignee (Ship to)
DCDC Health Services Private Limited
 DH Dharwad
 DHARWAD DISTRICT HOSPITAL, Dialysis unit, Room no
 52. killa road, 580001
 Contact No : 7899464460
 State Name : Karnataka, Code : 29

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|---------------------------|-------|-----|--------------------|
| 1 | AVF2516LF01E Vital 16G Batch : 2402150134 Expiry : 31-Mar-27 | 90183990 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| 2 | AVF2517LF01E Vital G17 Batch : 2402150195 Expiry : 11-May-27 | 90183990 | 500 pcs 500 pcs | 11.50 | pcs | 5,750.00 |
| | | | | | | 11,500.00 |
| | | | | | | CGST 690.00 |
| | | | | | | SGST 690.00 |



Stock/No. of Boxes Received **01**
 Subject to Physical Check
 Name/Employee Code **DC03365**
 Centre Name **DHARWAD**
 Date/Time **18/07/2024**
 Signature **[Signature]** M. No. **7899464460**

Total **1,000 pcs** **12,880.00 ₹**
 E & O E

Amount Chargeable (in words)
Twelve Thousand Eight Hundred Eighty INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| Total | 11,500.00 | | 690.00 | | 690.00 | 1,380.00 |

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

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**

Company's PAN : **AAECG9710C**

for Gautam Healthcare Private Limited

Declaration that this invoice shows the actual price of the

