

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

2nd Floor, Cycle MKL,
Jhansi Development Extension,
New Delhi-110 025
9811116228
AAECG9710C
DL NATURE-DL-ITM-145471 DT 22.08.2021
GSTIN/LN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227048
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited
Civil Hospital Hisar
STAND, 125001

Contact No : 7015463300

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

| | |
|---|---|
| Invoice No. GST/24-25/764 | Dated 29-Aug-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 27-082024-26878 | Dated 5-Aug-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 | HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX Batch : 2407219 Expiry : 30-Jun-26 | 30049099 | 50 Nos 50 Nos | 850.00 | Nos | 42,500.00 |
| | | | | | | CGST 2,550.00 |
| | | | | | | SGST 2,550.00 |
| | | | | | | Total 47,600.00 ₹ |

Stock/No. of Boxes Received **50**
 Subject to Physical Check **50**
 Name/Employer Code **0003462**
 Centre Name **CH HISAR**
 Date/Time **21/8/24**
 Signature **P. Jyoti** M. No. **8054404269**

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 | | 2,550.00 | 5,100.00 |

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

Authorized Signatory