

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 249, 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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Hisar  
 CIVIL HOSPITAL TAYAL BAGH  
 COLONY NEAR BUS STAND  
 125001  
 Contact No : 7015463300  
 State Name : Haryana, Code : 06

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

Invoice No. <b>GST/24-25/1131</b>	Dated <b>23-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>27-102024-27767</b>	Dated <b>4-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX</b> Batch : 2410367 Expiry : 30-Sep-26	30049099	<b>40 Nos</b> 40 Nos	850.00	Nos	<b>34,000.00</b>
						<b>CGST 2,040.00</b>
						<b>SGST 2,040.00</b>
<b>Total</b>						<b>40 Nos 38,080.00 ₹</b>

Stock/No. of Boxes Received 45  
 Subject to Physical Check 45  
 Name/Employee Code DC03462  
 Centre Name CH-HISAR  
 Date Time 24-10-24  
 Signature Priya M. No. 8059404269

Amount Chargeable (in words)  
**Thirty Eight Thousand Eighty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	34,000.00	6%	2,040.00	6%	2,040.00	4,080.00
<b>Total</b>			<b>34,000.00</b>		<b>2,040.00</b>	<b>4,080.00</b>

Tax Amount (in words) : **Four Thousand Eighty INR Only**  
 Company's Bank Details