

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

4B, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C12V  
State Name : Delhi, Code : 07  
CIN : U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

TH Hirekerur  
Government general Hospital, Hirekerur, 581111  
Contact No : 9113647411  
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

|  |  |
|--|--|
| Invoice No.<br><b>08T/24-28/462</b><br>Delivery Note             | Dated<br><b>6-Jul-24</b><br>Mode/Terms of Payment<br><b>1 Days</b><br>Other References |
| Reference No. & Date   |  |
| Buyer's Order No.<br><b>198-072024-26658</b><br>Dispatch Doc No. | Dated<br><b>4-Jul-24</b><br>Delivery Note Date   |
| Dispatched through   | Destination  |
| Terms of Delivery  |  |

| Sl No        | Description of Goods                                      | HSN/SAC  | Quantity           | Rate   | per | Amount             |
|--------------|---|----------|--------------------|--------|-----|--------------------|
| 1            | <b>Blu002E</b><br>Batch : 2401150614<br>Expiry : 1-Apr-27 | 90183000 | 150 pcs<br>150 pcs | 100.00 | pcs | 15,000.00          |
|              | <b>CGST</b>   |          |                    |        |     | 900.00             |
|              | <b>SGST</b>   |          |                    |        |     | 900.00             |
| <b>Total</b> |   |          | <b>150 pcs</b>     |        |     | <b>16,800.00 ₹</b> |

Stock/No. of Boxes Received **Blu002E-5 Boxes**  
Subject to Physical Check  
Name/Employee Code **Banabhankasi**  
Centre Name **Hirekerur Hospital**  
Date/Time **10/07/24**  
Signature *[Signature]* M. No **8088915497**

Amount Chargeable (in words)  
**Sixteen Thousand Eight Hundred INR Only**

| HSN/SAC      | Taxable Value | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|---------------|------|---------------|------------|---------------|------------------|
|              |               | Rate | Amount        | Rate       | Amount        |                  |
| 183990       | 15,000.00     | 6%   | 900.00        | 6%         | 900.00        | 1,800.00         |
| <b>Total</b> |               |      | <b>900.00</b> |            | <b>900.00</b> | <b>1,800.00</b>  |

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

Company's Bank Details  
A/c Holder's Name : **Gautam Healthcare Private Limited**  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**

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

