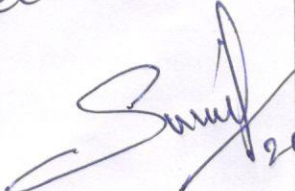


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
	GST/2324/389	7813 5227 0799	13-Jul-23
Consignee (Ship to) DCDC Health Services Private Limited CHC, Narasampet Govt. Hospital Narsampet, Near -Police station, Dist- Warangal, 506132 Contact No : 9502696731 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
		30 Days	
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	144-072023-23225	12-Jul-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150828 Expiry : 9-May-26	90183990	1,500 pcs 1,500 pcs	100.00	pcs	1,50,000.00
						CGST 9,000.00
						SGST 9,000.00
Total						1,68,000.00 ₹

Received By

 20/07/2023
 Narsampet Center
 9

Amount Chargeable (in words) **One Lakh Sixty Eight Thousand INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,50,000.00	6%	9,000.00	6%	9,000.00	18,000.00
Total			1,50,000.00		9,000.00	18,000.00

Tax Amount (in words) : **Eighteen Thousand INR Only**

Company's PAN : AAECG9710C
 Declaration : We declare that this invoice shows the actual price of the
 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 & DTIE0000738**
 for Gautam Healthcare Private Limited
 Delhi