

**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. **GST/24-25/786** e-Way Bill No. **781455877596** Dated **4-Sep-24**  
 Delivery Note  
 Mode/Terms of Payment **30 Days**  
 Reference No. & Date.  
 Other References  
 Buyer's Order No. **159-082024-27282** Dated **31-Aug-24**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 DISTRICT CIVIL HOSPITAL KARWAR, Dialysis unit  
 Karwar,  
 Karnataka-581301  
 Contact No : 8746959190  
 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	MRP/Marginal	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151070 Expiry : 23-Jun-27	90183990		<b>3,510 pcs</b> 3,510 pcs	100.00	pcs	<b>3,51,000.00</b>
							<b>21,060.00</b>
							<b>21,060.00</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>Total</b>
				<b>3,510 pcs</b>			<b>3,93,120.00 ₹</b>



Stock/No. of Boxes Received ..... **117 Box**  
 Subject to Physical Check ✓  
 Name/Employee Code ... **Chand PLO.SUG**  
 Centre Name ... **DH-KARWAR**  
 Date/Time ... **01/09/2024**  
 Signature ... **[Signature]** M. No. **8317386401**

Amount Chargeable (in words) **Three Lakh Ninety Three Thousand One Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	3,51,000.00	6%	21,060.00	6%	21,060.00	42,120.00
<b>Total</b>	<b>3,51,000.00</b>		<b>21,060.00</b>		<b>21,060.00</b>	<b>42,120.00</b>

Tax Amount (in words) : **Forty Two Thousand One Hundred Twenty 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  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited  
 Authorised Signatory