

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Jagadhari
Vishnu Garden Near Government Rest House Jagadhari
(Yamunanagar), 135003
Contact No : 8235159065
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. | e-Way Bill No. | Dated |
| GST/24-25/1134 | 711471969933 | 24-Oct-24 |
| Delivery Note | Mode/Terms of Payment | |
| | 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| 50-102024-28295-5 | 24-Oct-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------------|--|----------|-----------|--------|-----|----------------------|
| 1 | Blu002E Batch : 2401151533 Expiry : 29-Aug-27 | 90183990 | 1,440 pcs | 100.00 | pcs | 1,44,000.00 |
| 2 | AVF2516LF01E Vital 16G Batch : 2402150321 Expiry : 25-Jul-27 | 90183990 | 3,500 pcs | 11.50 | pcs | 40,250.00 |
| 3 | AVF2517LF01E Vital G17 Batch : 2402150328 Expiry : 1-Aug-27 | 90183990 | 3,000 pcs | 11.50 | pcs | 34,500.00 |
| | | | | | | 2,18,750.00 |
| | | | | | | 13,125.00 |
| | | | | | | 13,125.00 |
| | | | | | | 5,000.00 |
| CGST | | | | | | |
| SGST | | | | | | |
| FREIGHT & CARTAGE | | | | | | |
| Total | | | | | | 2,50,000.00 ₹ |

Stock/No. of Boxes Received 57
 Subject to Physical Check Yes
 Name/Employee Code Prince Raj DC03731
 Centre Name CH Jagadhari
 Date/Time 26/10/24 12:00 PM
 Signature [Signature] M. No. 8235159065

Amount Chargeable (in words)

Two Lakh Fifty Thousand INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 2,18,750.00 | 6% | 13,125.00 | 6% | 13,125.00 | 26,250.00 |
| Total | 2,18,750.00 | | 13,125.00 | | 13,125.00 | 26,250.00 |

Tax Amount (in words) : **Twenty Six Thousand Two Hundred Fifty 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

