

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**

Civil Hospital Rohtak  
Quilla Road, Company Bagh,  
Rohtak, Haryana-124001  
Contact No.8506000725  
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/24-25/629	791448784107	6-Aug-24
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>57-082024-26903</b>	<b>5-Aug-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	<b>600 pcs</b> 600 pcs	100.00	pcs	<b>60,000.00</b>
						<b>3,600.00</b>
						<b>3,600.00</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>67,200.00 ₹</b>
			<b>600 pcs</b>			<b>67,200.00 ₹</b>

Stock/No. of Boxes Received ..... 20 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Seema DC0470 .....  
 Centre Name ..... CIVIL ROHTAK .....  
 Date/Time ..... 08-08-2024 .....  
 Signature ..... [Signature] ..... M. No. 8506000725

Amount Chargeable (in words)  
**Sixty Seven Thousand Two Hundred INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
<b>Total</b>	<b>60,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

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

