

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

23

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
0811116228  
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 Kaithal  
Huda Sector 18, Patti Gadar, Kaithal  
Haryana, 136027  
Contact No : 8506000651  
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/2324/360 7913 5198 8801 12-Jul-23 |
| Delivery Note                    | Mode/Terms of Payment<br>30 Days      |
| Reference No. & Date.            | Other References                      |
| Buyer's Order No.                | Dated                                 |
| 66-072023-23130                  | 5-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      | AVF2516LF01E Vital 16G<br>Batch : 2302150039<br>Expiry: 9-May-26 | 90183990 | 1,000 pcs<br>1,000 pcs | 11.50  | pcs | 11,500.00 |
| 2      | AVF2517LF01E Vital G17<br>Batch : 2302150069<br>Expiry: 1-May-26 | 90183990 | 1,000 pcs<br>1,000 pcs | 11.50  | pcs | 11,500.00 |
| 3      | Blu002E<br>Batch : 2301150828<br>Expiry: 9-May-26                | 90183990 | 600 pcs<br>600 pcs     | 100.00 | pcs | 60,000.00 |
|        |  |          |                        |        |     | 83,000.00 |
| CGST   |  |          |                        |        |     | 4,980.00  |
| SGST   |  |          |                        |        |     | 4,980.00  |

Blood tube - 600  
17G - 1000  
16G - 990

Stock/No. of Boxes Received 23  
Subject to Physical Check  
Name/Employee Code Manu Bama D.C.02754  
Centre Name DCDC, C.H. Kaithal  
Date/Time 19.07.23 5:00 PM  
Signature Manu 9350451771

Total 2,600 pcs 92,960.00 ₹ E. & O.E

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

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 90183990 | 83,000.00     | 6%   | 4,980.00 | 6%         | 4,980.00 | 9,960.00         |
| Total    | 83,000.00     |      | 4,980.00 |            | 4,980.00 | 9,960.00         |

Tax Amount (in words) : **Nine Thousand Nine Hundred Sixty INR Only**

Company's Bank Details

Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code : Jhandewalan Extension & 0110000738  
for Gautam Healthcare Private Limited

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.

