

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811110228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

| | | |
|-----------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| GST/24-25/1048 | 771466904299 | 9-Oct-24 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| 63-102024-27776 | | 4-Oct-24 |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Panipat
 Civil Hospital Panipat, Old
 Housing Board Colony, Sukhdev
 Nagar, Old Housing Board
 Colony, Panipat, 132103
 Contact No : 8506000689
 State Name : Haryana, Code : 06

Terms of Delivery

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 | Quantity | Rate | per | Amount |
|--------|---|----------|------------------------|--------|-----|----------------------|
| 1 | Blu002E Batch : 2401151531 Expiry : 1-Aug-25 | 90183990 | 600 pcs 600 pcs | 100.00 | pcs | 60,000.00 |
| 2 | Hepathin 2500IU Batch : L1182415H Expiry : 31-Mar-26 | 30019091 | 200 pcs 200 pcs | 90.00 | pcs | 18,000.00 |
| 3 | AVF2516LF01E Vital 16G Batch : 2402150329 Expiry : 4-Aug-27 | 90183990 | 1,400 pcs 1,400 pcs | 11.50 | pcs | 16,100.00 |
| 4 | AVF2517LF01E Vital G17 Batch : 2402150327 Expiry : 28-Jul-27 | 90183990 | 700 pcs 700 pcs | 11.50 | pcs | 8,050.00 |
| | | | | | | 1,02,150.00 |
| | | | | | | CGST 6,129.00 |
| | | | | | | SGST 6,129.00 |
| | | | | | | Total |
| | | | 2,900 pcs | | | 1,14,408.00 ₹ |

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Stock/No. of Boxes Received 24 Box
 Subject to Physical Check ✓
 Name/Employee Code DC 1219
 Centre Name CH Hospital
 Date/Time 12.24 PM 11.10.2024
 Signature M. No. 8506000689

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 84,150.00 | 6% | 5,049.00 | 6% | 5,049.00 | 10,098.00 |
| 30019091 | 18,000.00 | 6% | 1,080.00 | 6% | 1,080.00 | 2,160.00 |
| Total | 1,02,150.00 | | 6,129.00 | | 6,129.00 | 12,258.00 |

Tax Amount (in words) : **Twelve Thousand Two Hundred Fifty Eight INR Only**

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**

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.

