

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAZCG9710C  
 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**  
 ESIC Hospital Ahmedabad  
 ESIC MODEL HOSPITAL CHANDRA SHEKHAR AZAD  
 ROAD BAPU NAGAR, 380024  
 Contact No : 6352516728  
 State Name : Gujarat, Code : 24

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/2324/206</b>	Dated <b>8-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>25-062023-22896-3</b>	Dated <b>6-Jun-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150792 Expiry: 27-Apr-26	90183990	<b>390 pcs</b> 390 pcs	100.00	pcs	<b>39,000.00</b>
						<b>CGST 2,340.00</b>
						<b>SGST 2,340.00</b>
<b>Total</b>						<b>43,680.00 ₹</b>

Stock/No. of Boxes Received **13 Boxes**  
 Subject to Physical Check  
 Name/Employee Code **DC02774**  
 Centre Name **ESIC Ahmedabad**  
 Date/Time **12/6/2023 11:50 PM**  
 Signature **[Signature]** M. No. **7898867194**

Amount Chargeable (in words) **Forty Three Thousand Six Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
<b>Total</b>	<b>39,000.00</b>		<b>2,340.00</b>		<b>2,340.00</b>	<b>4,680.00</b>

Tax Amount (in words) : **Four Thousand Six Hundred Eighty INR Only**  
 Company's Bank Details  
 Bank Name : **Axis Bank Limited**  
 Account No : **91720076226068**