

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

32

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
 CHC Korutla
 CHC Korutla ,Distt-Jagtial, 505326
 Contact No : 9676017674
 State Name : Telangana, Code : 36

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/2324/353 7213 5196 4936 12-Jul-23

Delivery Note Mode/Terms of Payment
 30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
 118-072023-23073 5-Jul-23

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 : 2301150828 Expiry: 9-May-26 | 90183990 | 900 pcs 900 pcs | 100.00 | pcs | 90,000.00 |
| 2 | AVF2516LF01E Vital 16G Batch : 2302150039 Expiry: 9-May-26 | 90183990 | 1,500 pcs 1,500 pcs | 11.50 | pcs | 17,250.00 |
| | | | | | | 1,07,250.00 |
| CGST | | | | | | 6,435.00 |
| SGST | | | | | | 6,435.00 |
| Total | | | | | | 1,20,120.00 ₹ |

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE: 17/21/2023
 TIME: 8:00 PM RECEIVED BY: 
 18/7/23

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 1,07,250.00 | 6% | 6,435.00 | 6% | 6,435.00 | 12,870.00 |
| Total | 1,07,250.00 | | 6,435.00 | | 6,435.00 | 12,870.00 |

Tax Amount (in words) : **Twelve Thousand Eight Hundred Seventy 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
 Bank Name : Axis Bank Limited New Delhi
 A/c No. : 917020076228088
 Branch & IFS Code: Jhandewalan Extension & DT/50000738
 for Gautam Healthcare Private Limited

Authorized Signatory