

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 PL Number-DL-MTM-146471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vlivek@gautamhealthcare.com

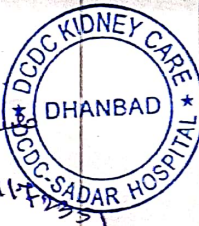
Consignee (Ship to)
DCDC Health Services Private Limited
 Sadar Hospital Dhanbad
 SADAR HOSPITAL, NEAR COURT, DHANBAD
 826001
 Contact No : 9504172351
 State Name : Jharkhand, Code : 20

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. GST/2324/1108 | Dated 22-Dec-23 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 69-122023-24508 | Dated 13-Dec-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 | Blu002E Batch : 2301151661 Expiry : 31-Oct-26 | 90183990 | 120 pcs 120 pcs | 100.00 | pcs | 12,000.00 |
| 2 | AVF2517LF01E Vital G17 Batch : 2302150280 Expiry : 27-Sep-26 | 90183990 | 1,000 pcs 1,000 pcs | 11.50 | pcs | 11,500.00 |
| | | | | | | 23,500.00 |
| | | | | | | 1,410.00 |
| | | | | | | 1,410.00 |
| CGST | | | | | | |
| SGST | | | | | | |
| Total | | | | | | 1,120 pcs |
| | | | | | | 26,320.00 ₹ |

Stock/No. of Boxes Received 05
 Subject to Physical Check
 Name Employee Code M. Hama
 Centre Name Sadar Hospital
 Date/Time 28/12/2023
 Signature Home
 No. 9504172351



Amount Chargeable (In words) **Twenty-Six Thousand Three Hundred Twenty INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|------------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 23,500.00 | 6% | 1,410.00 | 6% | 1,410.00 | 2,820.00 |
| Total | | | 23,500.00 | | 1,410.00 | 2,820.00 |

Tax Amount (In words) : **Two Thousand Eight Hundred Twenty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautam Healthcare Private Limited
 Authorised Signatory

