

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
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

Consignee (Ship to)

**DCDC Health Services Private Limited**  
Civil Hospital Rewari  
Civil Hospital Rewari, Kayasthwara Mohalla, Rewari,  
Haryana, 123401  
Contact No : 9817435163  
State Name : Haryana, Code : 06

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.	e-Way Bill No.	Dated
GST/2324/863	781383566232	16-Nov-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
61-112023-24123		6-Nov-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	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150150 Expiry : 31-Jul-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						71,500.00
<b>CGST</b>						4,290.00
<b>SGST</b>						4,290.00
<b>Total</b>						<b>80,080.00 ₹</b>

Stock/No. of Boxes Received ..... 22  
Subject to Physical Check  
Name/Employee Code ..... Neha (0602613)  
Centre Name ..... Ch. Rewari  
Date/Time ..... 18-11-23  
Signature ..... [Signature]  
M. No. ..... 85862461

Amount Chargeable (in words)

**Eighty Thousand Eighty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	71,500.00	6%	4,290.00	6%	4,290.00	8,580.00
<b>Total</b>	<b>71,500.00</b>		<b>4,290.00</b>		<b>4,290.00</b>	<b>8,580.00</b>

Tax Amount (in words) : **Eight Thousand Five Hundred Eighty INR Only**

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**

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.

for Gautam Healthcare Private Limited

