

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AECCG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AECCG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

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|---|---|
| Invoice No. GST/24-25/763 | Dated 29-Aug-24 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. 49-082024-26870 | Dated 5-Aug-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
DCDC Health Services Private Limited
 Civil Hospital Bhiwani
 1st Floor, Near PMO Office, Ch. Bansilal Civil Hospital
 Bhiwani, Ghanta Ghar Chowk, 127021
 Contact No : 9813981347
 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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|----------|-------------------------|--------|-----|--------------------|
| 1 | HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX Batch : 2408241 Expiry : 31-Jul-26 | 30049099 | 30 Nos 30 Nos | 850.00 | Nos | 25,500.00 |
| | CGST | | | | | 1,530.00 |
| | SGST | | | | | 1,530.00 |
| Total | | | | | | 28,560.00 ₹ |

Stock/No. of Boxes Received **15 Boxes**
 Subject to Physical Check
 Name/Employee Code **Sweet/D Co 133**
 Centre Name **CH BHIWANI**
 Date/Time **31/08/24**
 Signature **Sweet** M. No. **8006-00716**

Amount Chargeable (in words)
Twenty Eight Thousand Five Hundred Sixty INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 30049099 | 25,500.00 | 6% | 1,530.00 | 6% | 1,530.00 | 3,060.00 |
| Total | 25,500.00 | | 1,530.00 | | 1,530.00 | 3,060.00 |

Tax Amount (in words) : **Three Thousand Sixty 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
 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**
 for Gautam Healthcare Private Limited
 Authorised Signatory