

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandawalan Extension,
 New Delhi-110 055
 98-1116228
 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
 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, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

| | |
|----------------------------------|--------------------------------------|
| Invoice No. e-Way Bill No. Dated | GST/24-25/1042 771466904161 9-Oct-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | 1 Days Other References |
| Buyer's Order No. | Dated |
| 49-102024-27834 | 4-Oct-24 |
| 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 : 2401151531 Expiry : 1-Aug-25 | 90183990 | 900 pcs | 100.00 | pcs | 90,000.00 |
| 2 | AVF2516LF01E Vital 16G Batch : 2402150329 Expiry : 4-Aug-27 | 90183990 | 700 pcs | 11.50 | pcs | 8,050.00 |
| 3 | Hepathin 25000IU Batch : L1182415H Expiry : 31-Mar-26 | 30019091 | 180 pcs | 90.00 | pcs | 16,200.00 |
| | | | | | | 1,14,250.00 |
| CGST | | | | | | 6,855.00 |
| SGST | | | | | | 6,855.00 |

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Quantity Received 70
 Date 12-10-24
 Time 12:00 PM
 M. No. 85060-00716
 Sweets DC09133
 CH BHIWANI

Total 1,780 pcs 1,27,960.00 ₹

Amount Chargeable (in words)

One Lakh Twenty Seven Thousand Nine Hundred Sixty INR Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 98,050.00 | 6% | 5,883.00 | 6% | 5,883.00 | 11,766.00 |
| 30019091 | 16,200.00 | 6% | 972.00 | 6% | 972.00 | 1,944.00 |
| Total | 1,14,250.00 | | 6,855.00 | | 6,855.00 | 13,710.00 |

Tax Amount (in words) : **Thirteen Thousand Seven Hundred Ten INR Only**

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**

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

