

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

22

**Gautam Healthcare Private Limited**

246, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110055  
98111162  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06 2021  
GSTIN/UIN : 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN : U85100DL2011PTC227048  
E-Mail : vivek@gautamhealthcare.com

|                           |                       |
|---------------------------|-----------------------|
| Invoice No. e-Way Bill No | Dated                 |
| GST/2324/820 781367201551 | 16-Sep-23             |
| Delivery Note             | Mode/Terms of Payment |
|                           | 30 Days               |
| Reference No. & Date      | Other References      |
| Buyer's Order No.         | Dated                 |
| 60-092023-23701           | 6-Sep-23              |
| Dispatch Doc No.          | Delivery Note Date    |
| Dispatched through        | Destination           |

**Consignee (Ship to)**

**DCDC Health Services Private Limited**  
Civil Hospital Narnaul  
Civil Hospital Narnaul, New Mohalla Mandi, 123001  
Contact No : 9119154122  
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

Terms of Delivery

| Sl No       | Description of Goods  | HSN/SAC  | Quantity               | Rate   | per | Amount    |
|-------------|---|----------|------------------------|--------|-----|-----------|
| 1.          | <b>Blu002E</b><br>Batch : 2301150879<br>Expiry : 22-May-25                | 90183990 | 600 pcs<br>600 pcs     | 100.00 | pcs | 60,000.00 |
| 2.          | <b>AVF2516LF01E Vital 16G</b><br>Batch : 2302150098<br>Expiry : 3-Jun-26  | 90183990 | 1,000 pcs<br>1,000 pcs | 11.50  | pcs | 11,500.00 |
| 3.          | <b>AVF2517LF01E Vital G17</b><br>Batch : 2302150092<br>Expiry : 26-May-28 | 90183990 | 600 pcs<br>500 pcs     | 11.50  | pcs | 5,750.00  |
|             |   |          |                        |        |     | 77,250.00 |
| <b>CGST</b> |   |          |                        |        |     | 4,635.00  |
| <b>SGST</b> |   |          |                        |        |     | 4,635.00  |

Stock/No. of Boxes Received ..... 22  
 Subject to Physical Check ..... Yes  
 Name of the Recipient ..... Madhu D.C. 2612  
 Cell No. .... G.H. N.N.L.  
 Date/TIME ..... 20/9/2023 4:30 PM  
 Signature ..... M. No. 8467656135

Total 2,100 pcs 86,520.00 ₹  
E & OE

Amount Chargeable (in words)  
**Eighty Six Thousand Five Hundred Twenty INR Only**

| HSN/SAC      | Taxable Value    |      | CGST            |      | SGST/UTGST      |                 | Total Tax Amount |
|--------------|------------------|------|-----------------|------|-----------------|-----------------|------------------|
|              | Value            | Rate | Amount          | Rate | Amount          |                 |                  |
| 90183990     | 77,250.00        | 6%   | 4,635.00        | 6%   | 4,635.00        | 9,270.00        |                  |
| <b>Total</b> | <b>77,250.00</b> |      | <b>4,635.00</b> |      | <b>4,635.00</b> | <b>9,270.00</b> |                  |

Tax Amount (in words) : **Nine Thousand Two Hundred Seventy INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 Bank Name : **Axle Bank Limited**  
 A/c No. : **917020078228068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

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

