

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited

245, 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: U05900DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com
Consignee (Ship to)

Invoice No **60-122023-24430** Dated **16-Dec-23**
 Delivery Note **30 Days** Mode/Terms of Payment
 Reference No. & Date. **Other References**
 Buyer's Order No **60-122023-24430** Dated **13-Dec-23**
 Dispatch Doc No **Delivery Note Date**
 Dispatched through **Destination**
 Terms of Delivery

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate per | Amount |
|--------|---|----------|--------------------|------------|-----------|
| 1 | BIU002E Batch : 2301151661 Expiry : 31-Oct-26 | 90183990 | 300 pcs 300 pcs | 100.00 pcs | 30,000.00 |
| | | CGST | | | 1,800.00 |
| | | SGST | | | 1,800.00 |

Stock/No. of Boxes Received **10 Box**
 Subject to Physical Check **Yes**
 Name/Employees Code **Madhu Dco2612**
 Centre Name **Civil Hospital Narnaul**
 Date/Time **19-12-2023 11:30 AM**
 Signature **[Signature]** M. No. **9467656135**

Amount Chargeable (in words) **Thirty Three Thousand Six Hundred INR Only** Total **300 pcs** **33,600.00 ₹**
 HSN/SAC **E & OE**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 90183990 | 30,000.00 | 6% | 1,800.00 | 6% | 1,800.00 | 3,600.00 |
| Total | 30,000.00 | | 1,800.00 | | 1,800.00 | 3,600.00 |

Amount (in words) **Three Thousand Six Hundred INR Only**

Company's PAN **AAECG9710C**

Company's Bank Details
 Bank Name **Axis Bank Limited**
 A/c No **917020076226068**
 Branch & IFS Code **Jhandewalan Extension & UTIB0000736**
 for Gautam Healthcare Private Limited

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