

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

| | | |
|---|---|------------------------|
| Invoice No. GST/24-25/935 | e-Way Bill No. 781459403285 | Dated 18-Sep-24 |
| Delivery Note | Mode/Terms of Payment 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. 135-092024-27402 | Dated 4-Sep-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
DCDC Health Services Private Limited
 DH, Kothagudem
 Govt Area Hospital,,Gajularajam
 Bhasthi, Bajanmandir Road,Dist-
 Bhadradri Kothagudam, 507101
 Contact No : 8317544638
 State Name : Telangana, Code : 36

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185,Maypuri 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 | Blood Tubing Batch : 1092024H Expiry : 31-Jul-29 | 90189032 | 480 pcs 480 pcs | 100.00 | pcs | 48,000.00 |
| 2 | AVF2516LF01E Vital 16G Batch : 2402150162 Expiry : 19-Apr-27 | 90183990 | 1,000 pcs 1,000 pcs | 11.50 | pcs | 11,500.00 |
| | | | | | | 59,500.00 |
| CGST | | | | | | 3,570.00 |
| SGST | | | | | | 3,570.00 |
| Total | | | | | | 66,640.00 ₹ |

Stock/No. of Boxes Received **14**
 Subject to Physical Check
 Name/Employee Code **R. K. Singh**
 Centre Name : Kothagudem
 Date/Time **23/9/24**
 Signature **[Signature]** M. No.....

Amount Chargeable (in words) **Sixty Six Thousand Six Hundred Forty INR Only** E & O E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90189032 | 48,000.00 | 6% | 2,880.00 | 6% | 2,880.00 | 5,760.00 |
| 90183990 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| Total | 59,500.00 | | 3,570.00 | | 3,570.00 | 7,140.00 |

Tax Amount (in words) : **Seven Thousand One Hundred Forty 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

