

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

3, First Floor, Cycle MKI,  
Jhandewalan Extension,  
New Delhi-110 088  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227048  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
Arogyam Hospital Hazaribagh  
Zila Parishad Bhawan District More Jharkhand  
Jharkhand-825301,  
Contact No : 8506000462  
State Name : Jharkhand, Code : 20

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/2324/709	791379116434	28-Oct-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
		30 Days
		Other References
Buyer's Order No.	Dispatch Doc No.	Dated
75-102023-23913		10-Oct-23
Dispatched through	Destination	Delivery Note Date
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	180 pcs	100.00	pcs	18,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	2,000 pcs	11.50	pcs	23,000.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150139 Expiry : 12-Mar-26	90183990	1,000 pcs	11.50	pcs	11,500.00
						52,500.00
<b>CGST</b>						3,150.00
<b>SGST</b>						3,150.00
<b>Total</b>						<b>58,800.00 ₹</b>

1600 2300 PC  
1700 700 PC  
1700 received 700 PC

Stock/No. of Boxes Received ..... 11 .....  
Subject to Physical Check  
Name/Employee Code ..... DC02373 .....  
Centre Name ..... Arogyam Hazaribagh .....  
Date/Time ..... 8/10/23 ..... 3:30 PM .....  
Signature ..... [Signature] ..... M. No. 8506000462

Amount Chargeable (in words) **Fifty Eight Thousand Eight Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	52,500.00	6%	3,150.00	6%	3,150.00	6,300.00
<b>Total</b>	<b>52,500.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	<b>6,300.00</b>

Tax Amount (in words) : **Six Thousand Three Hundred 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.

for Gautam Healthcare Private Limited  
[Signature]  
Authorised Signatory