

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

43

**Gautam Healthcare Private Limited**  
 18, First Floor, Cycle Mkt,  
 Handewalan Extension,  
 New Delhi-110 055  
 811116228  
 AECG9710C  
 UIN Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 PIN: 1100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 KOGMC Karnal  
 Kalpana Chawla Government Medical College, Model  
 Town, Karnal, 132001  
 Contact No : 8929946744  
 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

Invoice No. e-Way Bill No. Dated  
**GST/2324/473 781359212273 12-Aug-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**82-082023-23357 7-Aug-23**  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

BD

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150955 Expiry : 24-Jan-26	90183990	1,200 pcs	100.00	pcs	1,20,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	1,000 pcs	11.50	pcs	11,500.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2302150072 Expiry : 1-May-26	90183990	1,000 pcs	11.50	pcs	11,500.00
						1,43,000.00
						8,580.00
						8,580.00
<b>Total</b>						<b>1,60,160.00 ₹</b>

Stack/No. of Boxes Received **Box (43)**  
 Subject to Physical Check **Yes**  
 Name/Employee Code **Arkansh**  
 Centre Name **KOGMC - Karnal**  
 Date/Time **14-8-23 (11:59 AM)**  
 Signature **A** M. No. **892994-46744**

Amount Chargeable (in words) **One Lakh Sixty Thousand One Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,43,000.00	6%	8,580.00	6%	8,580.00	17,160.00
<b>Total</b>	<b>1,43,000.00</b>		<b>8,580.00</b>		<b>8,580.00</b>	<b>17,160.00</b>

Tax Amount (in words) : **Seventeen Thousand One Hundred Sixty 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 : **Axis Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

