

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number: DL-MTM-145471 DT 22.06.2021  
 GSTIN/ UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/24-25/577</b>	Dated <b>20-Jul-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>23-072024-26581</b>	Dated <b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 CIVIL HOSPITAL JIND  
 GOHANA ROAD,  
 Haryana-126102  
 Contact No : 8295012840  
 State Name : Haryana, Code : 06

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	<b>HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX</b> Batch : 2407196 Expiry : 30-Jun-26	30049099	50 Nos	850.00	Nos	42,500.00
			50 Nos			
						CGST 2,550.00
						SGST 2,550.00
Total			50 Nos			47,600.00 ₹

Stock No. of boxes received *50 Box*  
 Subject to Physical Check  
 Name Employee Code *Sunny*  
 Centre Name *D.C.Dc Jind*  
 Date Time *22/7/24*  
 Signature *[Signature]* *98/2214580*

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	42,500.00	6%	2,550.00	6%	2,550.00	5,100.00
<b>Total</b>	<b>42,500.00</b>		<b>2,550.00</b>		<b>2,550.00</b>	<b>5,100.00</b>

Tax Amount (in words) : **Five Thousand One 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.

Company's Bank Details  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
**for Gautam Healthcare Private Limited**

