

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)


**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Handewalan 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.<br><b>GST/24-25/648</b>          | Dated<br><b>10-Aug-24</b>               |
| Delivery Note                                | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                        | Other References                        |
| Buyer's Order No.<br><b>226-082024-27125</b> | Dated<br><b>6-Aug-24</b>                |
| Dispatch Doc No.                             | Delivery Note Date                      |
| Dispatched through                           | Destination                             |
| Terms of Delivery                            |   |

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Jeevan Jyoti Hospital  
 JEEVAN JYOTI HOSPITAL 2ND FLOOR, DARRIPARA, RING  
 ROAD, AMBIKAPUR, DIST- SURGUJA, 497001  
 Contact No : 8359090110  
 State Name : Chhattisgarh, Code : 22

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

| Sl No.       | Description of Goods                                       | HSN/SAC  | Quantity           | Rate   | per | Amount                         |
|--------------|--|----------|--------------------|--------|-----|--------------------------------|
| 1            | <b>BLU008E</b><br>Batch : 2401150762<br>Expiry : 12-May-27 | 90183990 | 300 pcs<br>300 pcs | 100.00 | pcs | 30,000.00                      |
|              |  |          |                    |        |     | <b>CGST</b><br><b>1,800.00</b> |
|              |  |          |                    |        |     | <b>SGST</b><br><b>1,800.00</b> |
| <b>Total</b> |  |          |                    |        |     | <b>33,600.00 ₹</b>             |

LR: 263381966  
 MAWB: 16179210862901  
 Box count: DDC  
 Client: SAE/EXPRESS B2BC  
 OID: medical  
 IM Pincode: 497001  
  
 16179210863004

Stock/No. of Boxes Received ..... 10 .....  
 Subject to Physical Check  
 Name/Employee Code ..... Vivek K. Singh.  
 Centre Name ..... Jeevan Jyoti Hospital Ambikapur  
 Date/Time ..... 14/08/24 10:30 PM  
 Signature ..... [Signature] M. No. 6202878068

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

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

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

Authorised Signatory