

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

Consignee (Ship to)
DCDC Health Services Private Limited
 B.M Gupta Hospital Pvt Ltd
 H-9 15, Arya Samaj Road SDM Market,
 Block 'O' Uttam Nagar-110059
 Contact No.8368219908
 State Name : Delhi, Code : 07
 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. **GST/24-25/910**
 Dated **17-Sep-24**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Reference No. & Date.
 Other References
 Buyer's Order No. **133-092024-27450**
 Dated **4-Sep-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------------|--------|-----|--------------------|
| 1 | Hepathin 25000IU Batch : L1182415H Expiry : 31-Mar-26 | 30019091 | 70 pcs | 90.00 | pcs | 6,300.00 |
| 2 | Blood Tubing Batch : 1092024H Expiry : 31-Jul-29 | 90189032 | 280 pcs | 100.00 | pcs | 28,000.00 |
| | | | | | | 34,300.00 |
| | | | | | | 2,058.00 |
| | | | | | | 2,058.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | Total | | 350 pcs | | | 38,416.00 ₹ |

Stock/No. of Boxes Received 8
 Subject to Physical Check
 Name/Employee Code Anshika
 Centre Name B.M. Gupta Hospital
 Date/Time 18/9/2024, 2:30 P.M
 Signature M. No. 0595942636

Amount Chargeable (in words)
Thirty Eight Thousand Four Hundred Sixteen INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 30019091 | 6,300.00 | 6% | 378.00 | 6% | 378.00 | 756.00 |
| 90189032 | 28,000.00 | 6% | 1,680.00 | 6% | 1,680.00 | 3,360.00 |
| Total | 34,300.00 | | 2,058.00 | | 2,058.00 | 4,116.00 |

Tax Amount (in words) : **Four Thousand One Hundred Sixteen 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

