

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AA-CG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 CHC Yellandu  
 CHC Yellandu Dist-Bhadradi Kothagudem, 507123  
 Contact No : 7093058506  
 State Name : Telangana, Code : 36

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.<br><b>GST/24-25/653</b>          | Dated<br><b>14-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>121-082024-26877</b> | Dated<br><b>5-Aug-24</b>                |
| Dispatch Doc No.                             | Delivery Note Date                      |
| Dispatched through                           | Destination                             |
| Terms of Delivery                            |   |

| Sl No       | Description of Goods  | HSN/SAC  | Quantity           | Rate  | per | Amount        |
|-------------|---|----------|--------------------|-------|-----|---------------|
| 1           | <b>AVF2516LF01E Vital 16G</b><br>Batch : 2402150162<br>Expiry : 19-Apr-27 | 90183990 | 500 pcs<br>500 pcs | 11.50 | pcs | 5,750.00      |
| 2           | <b>AVF2517LF01E Vital G17</b><br>Batch : 2402150138<br>Expiry : 5-Apr-27  | 90183990 | 500 pcs<br>500 pcs | 11.50 | pcs | 5,750.00      |
|             |   |          |                    |       |     | 11,500.00     |
| <b>CGST</b> |   |          |                    |       |     | <b>690.00</b> |
| <b>SGST</b> |   |          |                    |       |     | <b>690.00</b> |

Stock/No. of Boxes Received ..01.....  
 Subject to Physical Check  
 Name/Employee Code ..B. Vamski.....  
 Centre Name CHC Yellandu.....  
 Date/Time ..10.08.2024.....  
 Signature ..[Signature] M. No.....

Total **1,000 pcs** **12,880.00 ₹**

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

| HSN/SAC      | Taxable Value    | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
|              |                  | Rate | Amount        | Rate       | Amount        |                  |
| 90183990     | 11,500.00        | 6%   | 690.00        | 6%         | 690.00        | 1,380.00         |
| <b>Total</b> | <b>11,500.00</b> |      | <b>690.00</b> |            | <b>690.00</b> | <b>1,380.00</b>  |

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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**  
 Delhi

Authorised Signatory