

TAX INVOICE

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|---|-----------------------|-----------------------|
| Gautam Healthcare Private Limited 24B, First Floor, Cycle MKT, Jhandewalan Extension, New Delhi-110 055 981116228 AAECG9710C DL Number: DL-MTM-145471 DT 22.06.2021 GSTIN: DL: 07AAECG9710C1ZV State Name : Delhi, Code : 07 CIN: U85100DL2011PTC227049 E-Mail: vivek@gautamhealthcare.com | Invoice No. | Dated |
| | GST/2324/609 | 14-Sep-23 |
| DCDC Health Services Private Limited Sadar Hospital Simdega SADAR HOSPITAL, NH 23, THANA TOLLI, SALDEGA, SIMDEGA, JHARKHAND-835223, Contact No : 8506000395 State Name : Jharkhand, Code : 20 | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Consignee (Ship to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Reference No. & Date. | Other References |
| | | |
| Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07 | Buyer's Order No. | Dated |
| | 70-092023-23724 | 6-Sep-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | | |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|------------------------|-------|-----|-------------|
| 1 | AVF2516LF01E Vital 16G Batch : 2302150098 Expiry : 3-Jun-26 | 90183990 | 2,000 pcs 2,000 pcs | 11.50 | pcs | 23,000.00 |
| | CGST | | | | | 1,380.00 |
| | SGST | | | | | 1,380.00 |
| Total | | | 2,000 pcs | | | 25,760.00 ₹ |

Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code DC09447
 Centre Name SADAR HOSPITALS - SIMDEGA
 Date/Time 29/9/23
 Signature M. No. 829416751

Amount Chargeable (in words) **Twenty Five Thousand Seven Hundred Sixty INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 23,000.00 | 6% | 1,380.00 | 6% | 1,380.00 | 2,760.00 |
| Total | 23,000.00 | | 1,380.00 | | 1,380.00 | 2,760.00 |

Tax Amount (in words) : **Two Thousand Seven 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

Authorised Signatory