

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi- 110 055  
 981116228  
 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**  
 GGH Khammam  
 Government Hospital Khammam,  
 Nehru Nagar, Dist-Khammam,  
 507001  
 Contact No : 8106326263  
 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. <b>GST/24-25/1126</b>	e-Way Bill No. <b>761469700196</b>	Dated <b>18-Oct-24</b>
Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>146-102024-28093</b>	Dated <b>16-Oct-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>Blu002E</b> Batch : 2401151356 Expiry : 7-Sep-26	90183990	<b>3,990 pcs</b> 3,990 pcs	100.00	pcs	3,99,000.00
	<b>CGST</b>					23,940.00
	<b>SGST</b>					23,940.00
<b>Total</b>			<b>3,990 pcs</b>			<b>4,46,880.00 ₹</b>

Stock/No. of Boxes Received ..... **133** .....  
 Subject to Physical Check  
 Name/Employee Code ..... **D.603175** .....  
 Centre Name ..... **G.G.H. KHAMMAM** .....  
 Date/Time ..... **22-10-2024** .....  
 Signature ..... **[Signature]** ..... M. No. **8106326263**

Amount Chargeable (in words) **Four Lakh Forty Six Thousand Eight Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	3,99,000.00	6%	23,940.00	6%	23,940.00	47,880.00
<b>Total</b>	<b>3,99,000.00</b>		<b>23,940.00</b>		<b>23,940.00</b>	<b>47,880.00</b>

Tax Amount (in words) : **Forty Seven Thousand Eight Hundred Eighty INR Only**  
 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

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.  
 Authorised Signatory