

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

16

**Gautam Healthcare Private Limited**  
 Director, Cycle Mkt.,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 Phone: 228 99710C  
 Number-DL-MTM-145471 DT 22.06.2021  
 PIN/UIIN: 07AAECG9710C1ZV  
 Name: Delhi, Code: 07  
 PAN: U85100DL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

Invoice No. <b>GST/2324/870</b>	e-Way Bill No. <b>731383557158</b>	Dated <b>16-Nov-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>55-112023-24145</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Jhajjar  
 Jhajjar, 124106  
 Haryana  
 Contact No : 8506000851  
 State Name : Haryana, Code : 06

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151495 Expiry : 31-Oct-26	90183990	420 pcs 420 pcs	100.00	pcs	42,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150150 Expiry : 31-Jul-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						53,500.00
						3,210.00
						3,210.00
<b>Total</b>						<b>59,920.00 ₹</b>

Quantity of Boxes Received **16**  
 Subscribed Physical Check **OK**  
 Name Employee Code **VIKASH / DC02893**  
 Centre Name **CH JHAJJAR**  
 Date/Time **18/11/23 - 10:00 Am**  
 Signature **[Signature]** M. No. **9467103447**

Amount Chargeable (in words)  
**Fifty Nine Thousand Nine Hundred Twenty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	53,500.00	6%	3,210.00	6%	3,210.00	6,420.00
<b>Total</b>	<b>53,500.00</b>		<b>3,210.00</b>		<b>3,210.00</b>	<b>6,420.00</b>

Tax Amount (in words) : **Six Thousand Four Hundred Twenty INR Only**

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

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.

Authorized Signatory

This is a Computer Generated Invoice