

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited  
 Floor, Cycle Mkt.,  
 Indian Extension,  
 Delhi-110 055  
 110055  
 CG9710C  
 Number-DL-MTM-145471 DT 22 06 2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN : U35100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 Civil Hospital Jhajjar  
 Jhajjar, 124106  
 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

Invoice No **GST/2324/1014**  
 Delivery Note  
 Reference No. & Date  
 Buyer's Order No. **55-122023-24436**  
 Dispatch Doc No  
 Dispatched through  
 Terms of Delivery

Dated **16-Dec-23**  
 Mode/Terms of Payment  
**30 Days**  
 Other References  
 Dated **13-Dec-23**  
 Delivery Note Date  
 Destination

| Sl No       | Description of Goods  | HSN/SAC  | Quantity                      | Rate   | per | Amount           |
|-------------|---|----------|-------------------------------|--------|-----|------------------|
| 1           | <b>Blu002E</b><br>Batch : 2301151661<br>Expiry : 31-Oct-26                | 90183990 | <b>180 pcs</b><br>180 pcs     | 100.00 | pcs | <b>18,000.00</b> |
| 2           | <b>AVF2517LF01E Vital G17</b><br>Batch : 2302150240<br>Expiry : 27-Sep-26 | 90183990 | <b>1,000 pcs</b><br>1,000 pcs | 11.50  | pcs | <b>11,500.00</b> |
|             |   |          |                               |        |     | 29,500.00        |
| <b>CGST</b> |   |          |                               |        |     | <b>1,770.00</b>  |
| <b>SGST</b> |   |          |                               |        |     | <b>1,770.00</b>  |

Stock/No. of Boxes Received **7**  
 Subject to Physical Check **OK**  
 Name/Employee Code **VIKASH / DC02893**  
 Centre Name **CH JHAJJAR**  
 Date/Time **19-12-23 / 01:45 pm**  
 Signature **[Signature]** M. No. **9467103447**

Total **1,180 pcs** **33,040.00 ₹**  
 E & O E

Amount Chargeable (in words)

**Thirty Three Thousand Forty INR Only**

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 90183990     | 29,500.00        | 6%        | 1,770.00        | 6%              | 1,770.00          | 3,540.00         |
| <b>Total</b> | <b>29,500.00</b> |           | <b>1,770.00</b> |                 | <b>1,770.00</b>   | <b>3,540.00</b>  |

Tax Amount (in words) : **Three Thousand Five Hundred Forty 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.

for Gautam Healthcare Private Limited



This is a Computer Generated Invoice