

**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 06 2021  
GSTIN/UIN 07AAECG9710C1ZV  
State Name Delhi Code 07  
CIN U05100DL2011PTC227049  
E-Mail vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Multan Nagar  
B-22, Main Opposite Paschim Vihar Metro Station  
No 225, New Multan Nagar  
New Delhi-110056

State Name : Delhi, Code : 07

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.          | e-Way Bill No | Dated                 |
| GST/2324/934         | 701355154833  | 23-Nov-23             |
| Delivery Note        |               | Mode/Terms of Payment |
|                      |               | 30 Days               |
| Reference No. & Date |               | Other References      |
| Buyer's Order No.    |               | Dated                 |
| 1-112023-24353-3     |               | 23-Nov-22             |
| 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<br>Batch : 2302150154<br>Expiry : 23-Jul-26 | 90183990 | 1,000 pcs<br>1,000 pcs | 11.50  | pcs | 11,500.00     |
| 2     | AVF2517LF01E Vital G17<br>Batch : 2302150169<br>Expiry : 6-Aug-26  | 90183990 | 1,000 pcs<br>1,000 pcs | 11.50  | pcs | 11,500.00     |
| 3     | OCI-HD140L<br>Batch : 230644<br>Expiry : 27-Jun-26                 | 90189031 | 240 pcs<br>240 pcs     | 295.00 | pcs | 70,800.00     |
|       |  |          |                        |        |     | 93,800.00     |
|       |  |          |                        |        |     | 3,150.00      |
|       |  |          |                        |        |     | 3,150.00      |
|       |  |          |                        |        |     | CGST          |
|       |  |          |                        |        |     | SGST          |
|       |  |          |                        |        |     | Total         |
|       |  |          | 2,240 pcs              |        |     | 1,00,100.00 ₹ |

Stock/No. of Boxes Received *13 Boxes*  
 Subject of Physical Check *Delhi Dec 900*  
 Name *Multan Nagar*  
 Centre *93/11/125*  
 Date *9/11/23*  
 Signature *Ude* M. No. *9617923104*

Amount Chargeable (in words)

**One Lakh One Hundred 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         |
| 90189031     | 70,800.00        | 2.50% | 1,770.00        | 2.50%      | 1,770.00        | 3,540.00         |
| <b>Total</b> | <b>93,800.00</b> |       | <b>3,150.00</b> |            | <b>3,150.00</b> | <b>6,300.00</b>  |

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



This is a Computer Generated Invoice