

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 TH Sirsi
 PANDIT GOVT GENERAL HOSPITAL SIRSI, Dialysis unit
 , Church Road, 581401
 Contact No : 9448080706
 State Name : Karnataka, Code : 29
 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. | Dated |
| GST/24-25/696 | 17-Aug-24 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 162-082024-26990 | 5-Aug-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|-------------------------------|-------|-----|--------------------|
| 1 | AVF2517LF01E Vital G17 Batch : 2402150255 Expiry : 18-Jun-27 | 90183990 | 1,000 pcs 1,000 pcs | 11.50 | pcs | 11,500.00 |
| | | | | | | CGST 690.00 |
| | | | | | | SGST 690.00 |
| Total | | | | | | 1,000 pcs |
| | | | | | | 12,880.00 ₹ |

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC03404
 Centre Name S229
 Date/Time 20/8/2024
 Signature M. No. 9448080706



Amount Chargeable (in words)

Twelve Thousand Eight Hundred Eighty INR Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 11,500.00 | 6% | 690.00 | 6% | 690.00 | 1,380.00 |
| Total | 11,500.00 | | 690.00 | | 690.00 | 1,380.00 |

Tax Amount (in words) : **One Thousand Three 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

This is a Computer Generated Invoice