

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/URN: 07AAECG9710C1ZV
State Name: Delhi, Code: 07
CIN: U85100DL2011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

Civil Hospital Jagadhari
visnlu Garden Near Government Rest House,
Jagadhari(Yamunanagar)-135003
Contact No.8235159065
State Name : Haryana, Code : 06

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. GST/24-25/1123 | e-Way Bill No. 771469654698 | Dated 18-Oct-24 |
| Delivery Note | | Mode/Terms of Payment 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. 50-102024-28114-1 | | Dated 18-Oct-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 | Blu002E Batch : 2401151531 Expiry : 1-Aug-25 | 90183990 | 510 pcs 510 pcs | 100.00 | pcs | 51,000.00 |
| | | | | | | 3,060.00 |
| | | | | | | 3,060.00 |
| Total | | | | | | 57,120.00 ₹ |

Stock/No. of Boxes Received **17**
 Subject to Physical Check **Yes**
 Name/Employee Code **Prince Raj 03736**
 Centre Name **Cld Jagadhari**
 Date/Time **23/10/24**
 Signature **[Signature]** M. No. **8235159065**

Amount Chargeable (in words)

Fifty Seven Thousand One Hundred Twenty INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 51,000.00 | 6% | 3,060.00 | 6% | 3,060.00 | 6,120.00 |
| Total | 51,000.00 | | 3,060.00 | | 3,060.00 | 6,120.00 |

Tax Amount (in words) : **Six Thousand One Hundred Twenty 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**

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

Authorised Signatory