

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECC9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECC9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTG227049  
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

District Hospital Ghaziabad  
DISTRICT COMBINED HOSPITAL  
SEC 23, Ghaziabad-201001  
Contact No : 8506002727  
State Name : Uttar Pradesh, Code : 09  
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. e-Way Bill No.	Dated
GST/24-25/389 7614 3534 5103	13-Jun-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
41-062024-26088	12-Jun-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	HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX	30049099	100 Nos	850.00	Nos	85,000.00
	Batch : 240552		20 Nos			
	Expiry : 30-Apr-26		20 Nos			
	Batch : 240564		20 Nos			
	Expiry : 30-Apr-26		20 Nos			
	Batch : 240582		20 Nos			
	Expiry : 30-Apr-26		20 Nos			
	Batch : 240584		20 Nos			
	Expiry : 30-Apr-26		20 Nos			
	Batch : 2406108		20 Nos			
	Expiry : 31-May-26					
	<b>CGST</b>					5,100.00
	<b>SGST</b>					5,100.00
<b>Total</b>						<b>95,200.00 ₹</b>

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

Amount Chargeable (in words)

**Ninety Five Thousand Two Hundred INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	85,000.00	6%	5,100.00	6%	5,100.00	10,200.00
<b>Total</b>	<b>85,000.00</b>		<b>5,100.00</b>		<b>5,100.00</b>	<b>10,200.00</b>

Tax Amount (in words) : **Ten Thousand Two Hundred INR Only**

Company's Bank Details  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code: Jhandewalan Extension & UTIB0000738  
for Gautam Healthcare Private Limited

Company's PAN : **AAECC9710C**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory