

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 24B, 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

Invoice No e-Way Bill No Dated  
**GST/2324/1005 781390921370 16-Dec-23**  
 Delivery Note Mode/Terms of Payment  
**30 Days**  
 Reference No & Date Other References  
 Buyer's Order No Dated  
**61-122023-24415 13-Dec-23**  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Rewari  
 Civil Hospital Rewari, Kayasthwara Mohalla, Rewari  
 Haryana, 123401  
 Contact No : 9817435163  
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2517LF01E Vital G17</b> Batch : 2302150240 Expiry : 27-Sep-26	90183990	<b>700 pcs</b> 700 pcs	11 50	pcs	<b>8,050.00</b>
2	<b>Blu002E</b> Batch : 2301151661 Expiry : 31-Oct-26	90183990	<b>510 pcs</b> 510 pcs	100 00	pcs	<b>51,000.00</b>
						59,050 00
<b>CGST</b>						<b>3,543.00</b>
<b>SGST</b>						<b>3,543.00</b>

Stock/No. of Boxes Received ..... **18**  
 Subject to Physical Check  
 Name/Employee Code ..... **Neha (DC2013)**  
 Centre Name ..... **Ch. Rewari**  
 Date/Time ..... **19/12/23, 8:00 PM**  
 Signature ..... **M. No. 87062540**  
**Neha**

Amount Chargeable (in words) **Total 1,210 pcs 66,136.00 ₹**  
 E & OE

**Sixty Six Thousand One Hundred Thirty Six INR Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	59,050 00	6%	3,543 00	6%	3,543 00	7,086 00
<b>Total</b>	<b>59,050.00</b>		<b>3,543.00</b>		<b>3,543.00</b>	<b>7,086.00</b>

Tax Amount (in words) : **Seven Thousand Eighty Six 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**

