

TAX INVOICE

Gautam Healthcare Private Limited
 248 First Floor, Cycle Max,
 Jhandewalan Extension,
 New Delhi - 110 005
 9811119228
 AECG9710C
 DL Number: DL-MTM-149473 DT 22.06.2022
 GSTIN/URN: 07AAEC9710C1ZV
 State Name: Delhi, Code: 07
 CIN: U99100DL2011PTC227049
 E-Mail: gvh@gaugamhealthcare.com

Invoice No. **GST/24-25/950** Dated **25-Sep-24**
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date Other References

Buyer's Order No. **89-092024-27656** Dated **25-Sep-24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 District Hospital, Pibhit
 Dialysis Unit, District Hospital,
 Pibhit Near Kendriya Vidyalaya,
 Tanakpur road, Ekta nagar,
 Pibhit, Uttar Pradesh 262001,
 Contact No: 6386949928
 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**

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|-------------|---------------------------|-------|-----|--------------------|
| 1 | Hepathin 25000IU Batch L1182415H Expiry: 31-Mar-25 | 30019091 | 120 pcs 120 pcs | 90.00 | pcs | 10,800.00 |
| | | CGST | | | | 648.00 |
| | | SGST | | | | 648.00 |
| Total | | | 120 pcs | | | 12,096.00 ₹ |

Stock/No. of Boxes received 1 box
 Subject to Physical Check
 Name/Employee Code 203664
 Centre Name Pibhit
 Date/Time 25/9/24
 Signature [Signature] M. No. 6396949928

Amount Chargeable (in words)
Twelve Thousand Ninety Six INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 30019091 | 10,800.00 | 6% | 648.00 | 6% | 648.00 | 1,296.00 |
| Total | 10,800.00 | | 648.00 | | 648.00 | 1,296.00 |

Tax Amount (in words) : **One Thousand Two Hundred Ninety 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.
 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
 Authorized Signatory