

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 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

| | | |
|--|---|--------------------------|
| Invoice No. GST/24-25/1039 | e-Way Bill No. 701466904090 | Dated 9-Oct-24 |
| Delivery Note | Mode/Terms of Payment 30 Days | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. 143-092024-27418 | Dated 4-Sep-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
DCDC Health Services Private Limited
 Dh, Sircilla
 Government Area Hospital, Dist- Srichilla,
 Near-Ambedkar Chowk,-505301
 Contact No.6304193195
 State Name : Telangana, Code : 36

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|--------------------|--------|-----|--------------------------------|
| 1 | Blu002E Batch : 2401151531 Expiry : 1-Aug-25 | 90183990 | 600 pcs 600 pcs | 100.00 | pcs | 60,000.00 |
| | | | | | | CGST 3,600.00 |
| | | | | | | SGST 3,600.00 |
| Total | | | | | | 67,200.00 ₹ |

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Stock/No. of Boxes Received 20 Box
 Subject to Physical Check
 Name/Employee Code S. Ganes / DC03040
 Centre Name DCDC Sircilla
 Date/Time 15.11.24
 Signature [Signature] M. No. 6304193195

Amount Chargeable (in words)
Sixty Seven Thousand Two Hundred INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|------------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 60,000.00 | 6% | 3,600.00 | 6% | 3,600.00 | 7,200.00 |
| Total | | | 60,000.00 | | 3,600.00 | 7,200.00 |

Tax Amount (in words) : **Seven Thousand Two Hundred 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.

