

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

C-185, 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

Consignee (Ship to)

**DCDC Health Services Private Limited**

DIALYSIS UNIT  
HANAGAL, KARNATAKA, 581104  
Contact No : 9113647411  
State Name : Karnataka, Code : 29  
Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/798</b>	Dated <b>5-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>158-092024-27371</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150299 Expiry : 30-Jul-27	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
						<b>CGST 345.00</b>
						<b>SGST 345.00</b>
<b>Total</b>						<b>500 pcs</b>
						<b>6,440.00 ₹</b>

Stock/No. of Boxes Received ..... 01 Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Jhandewalan  
Date/Time ..... 16/09/2024  
Signature ..... [Signature] M. No. ....

Amount Chargeable (in words)

**Six Thousand Four Hundred Forty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>5,750.00</b>		<b>345.00</b>		<b>345.00</b>	<b>690.00</b>

Tax Amount (in words) : **Six Hundred Ninety 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  
Bank Name : **Axis Bank Limited**  
A/c No. : **917020076226068**  
Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
for Gautam Healthcare Private Limited



This is a Computer Generated Invoice