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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited 248, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 065 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/24-25/1160	791474474805	5-Nov-24
DCDC Health Services Private Limited DCDC Lokpriya Hospital DCDC Kidney Care, Lokpriya hospital, 3rd Floor, Near Amber Cinema, 201204 Contact No : 7217599274 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
		30 Days	
Consignee (Ship to) DCDC Health Services Private Limited DCDC Lokpriya Hospital DCDC Kidney Care, Lokpriya hospital, 3rd Floor, Near Amber Cinema, 201204 Contact No : 7217599274 State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References	
Buyer (Bill to) DCDC Health Services Private Limited C-185, Mayapuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	156-102024-27795	4-Oct-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	Blu002E Batch : 2401151544 Expiry : 10-Sep-27	90183990	510 pcs 510 pcs	100.00	pcs	51,000.00
						CGST
						3,060.00
						SGST
						3,060.00
	Total		510 pcs			57,120.00 ₹

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code *himanshu*
 Centre Name *Modirager*
 Date/Time *25.11.24*
 Signature *[Signature]* M. No. *759594246*

Amount Chargeable (in words) **Fifty Seven Thousand One Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
Total	51,000.00		3,060.00		3,060.00	6,120.00

Tax Amount (in words) : **Six Thousand One Hundred Twenty 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 : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for **Gautam Healthcare Private Limited**
 Authorised Signatory