

# 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 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: L85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

|                       |                |                       |
|-----------------------|----------------|-----------------------|
| Invoice No.           | e-Way Bill No. | Dated                 |
| GST/24-25/1202        | 701477072021   | 15-Nov-24             |
| Delivery Note         |                | Mode/Terms of Payment |
|                       |                | <b>30 Days</b>        |
| Reference No. & Date. |                | Other References      |
| Buyer's Order No.     |                | Dated                 |
| 100-112024-28532      |                | 7-Nov-24              |
| Dispatch Doc No.      |                | Delivery Note Date    |
| Dispatched through    |                | Destination           |
| Terms of Delivery     |                |                       |

## DCDC Health Services Private Limited

DCDC Kidney Care-Moti Nagar  
H-1, Kailash Park, Near Moti  
Nagar Metro Station, Pillar No-330  
New Delhi-110015

State Name : Delhi, Code : 07

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>Blu002E</b><br>Batch : 2401151118<br>Expiry : 1-Jul-27                 | 90183990 | <b>2,400 pcs</b><br>2,400 pcs | 100.00 | pcs | <b>2,40,000.00</b> |
| 2      | <b>AVF2516LF01E Vital 16G</b><br>Batch : 2402150313<br>Expiry : 18-Jul-27 | 90183990 | <b>2,500 pcs</b><br>2,500 pcs | 11.50  | pcs | <b>28,750.00</b>   |
| 3      | <b>Hepathin 25000IU</b><br>Batch : L1182421A<br>Expiry : 30-Apr-26        | 30019091 | <b>700 pcs</b><br>700 pcs     | 100.00 | pcs | <b>70,000.00</b>   |
|        |   |          |                               |        |     | 3,38,750.00        |
|        |   |          |                               |        |     | CGST 20,325.00     |
|        |   |          |                               |        |     | SGST 20,325.00     |

Stock/No. of Boxes Received ..... 85 Box  
Subject to Physical Check  
Name/Employee Code ..... NITIN OBEROI  
Centre Name ..... MOTI NAGAR  
Date/Time ..... 15/11/24  
Signature ..... Nitin Oberoi M. No. 9711866479

Total 5,600 pcs 3,79,400.00 ₹

Amount Chargeable (in words)

**Three Lakh Seventy Nine Thousand Four Hundred INR Only**

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
|              |                    | Rate | Amount           | Rate       | Amount           |                  |
| 90183990     | 2,68,750.00        | 6%   | 16,125.00        | 6%         | 16,125.00        | 32,250.00        |
| 30019091     | 70,000.00          | 6%   | 4,200.00         | 6%         | 4,200.00         | 8,400.00         |
| <b>Total</b> | <b>3,38,750.00</b> |      | <b>20,325.00</b> |            | <b>20,325.00</b> | <b>40,650.00</b> |

Tax Amount (in words) : **Forty Thousand Six Hundred Fifty 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

