

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

44

Gautam Healthcare Private Limited
 249, 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

Invoice No. e-Way Bill No. Dated
GST/2324/698 761378955379 26-Oct-23
 Delivery Note Mode/Terms of Payment
30 Days
 Other References
 Reference No. & Date.
 Buyer's Order No. Dated
100-102023-23851 10-Oct-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
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
 Contact No.8051755839
 State Name : Delhi, Code : 07

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	Blu002E Batch : 2301151356 Expiry : 7-Sep-26	90183990	1,200 pcs 1,200 pcs	100.00	pcs	1,20,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	2,800 pcs 2,800 pcs	11.50	pcs	32,200.00
						1,52,200.00
CGST						9,132.00
SGST						9,132.00

Stock/No. of Boxes Received 44 boxes
 Subject to Physical Check
 Name Employee Code
 Centre Employee Code
 Date
 Signature
 M. No. 011 48042278

..... M. No.
 Name
 Employee Code
 Subject to Physical Check
 Stock/No. of Boxes Received

Total 4,000 pcs 1,70,464.00 ₹

Amount Chargeable (in words) **One Lakh Seventy Thousand Four Hundred Sixty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	1,52,200.00	6%	9,132.00	6%	9,132.00	18,264.00
Total	1,52,200.00		9,132.00		9,132.00	18,264.00

Tax Amount (in words) : **Eighteen Thousand Two Hundred Sixty Four 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 : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited
 Authorized Signatory