

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110029
 9811112224
 AAECG971PC
 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. GST/24-25/1066	e-Way Bill No. 711467544674	Dated 11-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 204-102024-27824	Dated 4-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 DCDC Kidney Care Krishna Nagar
 DCDC HEALTH SERVICES PVT LTD
 451-452 First floor, Main road, Jheel kurenja, opposite taneja diary, 110051
 Contact No : 8130012791
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401151534 Expiry : 29-Aug-27	90183990	3,990 pcs 3,990 pcs	100.00	pcs	3,99,000.00
2	AVF2516LF01E Vital 16G Batch : 2402150346 Expiry : 11-Aug-27	90183990	7,000 pcs 7,000 pcs	11.50	pcs	80,500.00
3	AVF2517LF01E Vital G17 Batch : 2402150318 Expiry : 21-Jul-27	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
						4,95,600.00
CGST						29,736.00
SGST						29,736.00
Total			12,390 pcs			5,55,072.00 ₹



Stock/No. of Boxes Received **145 boxes**
 Subject to Physical Check
 Name/Employee Code **Thirukle Deo 3387**
 Centre Name **Krishna Nagar**
 Date/Time **11/10/24 2pm**
 Signature **[Signature]** M. No. **8720012291**

Amount Chargeable (in words)
Five Lakh Fifty Five Thousand Seventy Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	4,95,600.00	6%	29,736.00	6%	29,736.00	59,472.00
Total			29,736.00		29,736.00	59,472.00

Tax Amount (in words) : **Fifty Nine Thousand Four Hundred Seventy Two 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 : **IDBI BANK CC A/C**
 A/c No. : **1735651100001427**
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**
 for Gautam Healthcare Private Limited

Authorized Signatory