

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>Gautam Healthcare Private Limited</b> 247 First Floor, Cycle Mkt, Jhandewalan Extension, N/w Delhi-110 055 9311116228 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. <b>GST/24-25/846</b> e-Way Bill No. <b>701457595494</b>	Dated <b>11-Sep-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
<b>DCDC Health Services Private Limited</b> Dcdc Kidney Care Krishna Nagar 451-452, First Floor, Main Road, Jheel Kurenja, Opp.Taneja Diary, New Delhi-110051 Contact No.8130012791 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. <b>204-092024-27404</b>	Dated <b>4-Sep-24</b>
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151070 Expiry : 23-Jun-27	90183990	<b>450 pcs</b> 450 pcs	100.00	pcs	<b>45,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	<b>2,000 pcs</b> 2,000 pcs	11.50	pcs	<b>23,000.00</b>
3	<b>Hepathin 25000IU</b> Batch : L1182415H Expiry : 31-Mar-26	30019091	<b>500 pcs</b> 500 pcs	90.00	pcs	<b>45,000.00</b>
						1,13,000.00
<b>CGST</b>						<b>6,780.00</b>
<b>SGST</b>						<b>6,780.00</b>
<b>Total</b>			<b>2,950 pcs</b>			<b>1,26,560.00 ₹</b>

Stock/No. of Boxes Received ..... 19 Box  
 Subject to Physical Check  
 Name/Employee Code ..... DL03222  
 Centre Name ..... Krishna Nagar  
 Date/Time ..... 11/09/24  
 Signature ..... [Signature] M. No. 85080505



Amount Chargeable (in words) **One Lakh Twenty Six Thousand Five Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	68,000.00	6%	4,080.00	6%	4,080.00	8,160.00
30019091	45,000.00	6%	2,700.00	6%	2,700.00	5,400.00
<b>Total</b>	<b>1,13,000.00</b>		<b>6,780.00</b>		<b>6,780.00</b>	<b>13,560.00</b>

Tax Amount (in words) : **Thirteen Thousand Five Hundred Sixty 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**  
 Authorised Signatory