

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 065
 9811118228
 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. GST/24-25/453	e-Way Bill No. 701441174449	Dated 6-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 204-072024-26675	Dated 4-Jul-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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

Terms of Delivery

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri 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 : 2401150614 Expiry : 1-Apr-27	90183990	1,500 pcs	100.00	pcs	1,50,000.00
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