

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: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/24-25/624 7814 4906 4076 6-Aug-24

Delivery Note Mode/Terms of Payment
30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
204-082024-27082 5-Aug-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, Opp-Taneja Dairy
 110051
 Contact No: 8130012791
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2403101824 Expiry : 11-Jun-27	90189031	336 pcs 336 pcs	285.00	pcs	95,760.00
						2,394.00
						2,394.00
						CGST
						SGST
						2,394.00
						2,394.00
						Total
			336 pcs			1,00,548.00 ₹



Stock/No. of Boxes Received ~~336~~ 14 box
 Subject to Physical Check
 Name/Employee Code Thimble
 Centre Name Krishna Nagar
 Date/Time 7/8/24
 Signature [Signature] M. No. 8130012791

Amount Chargeable (in words) **One Lakh Five Hundred Forty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	95,760.00	2.50%	2,394.00	2.50%	2,394.00	4,788.00
Total	95,760.00		2,394.00		2,394.00	4,788.00

Tax Amount (in words) : **Four Thousand Seven Hundred Eighty Eight INR Only**

Company's PAN : **AAECG9710C**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory