

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**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

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, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/641</b>	e-Way Bill No.	Dated <b>8-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>204-082024-26953</b>	Dated <b>5-Aug-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150173 Expiry : 4-May-27	90183990	<b>2,000 pcs</b> 2,000 pcs	11.50	pcs	<b>23,000.00</b>
2	<b>Hepathin 25000IU</b> Batch : L1182415H Expiry : 31-Mar-26	30019091	<b>400 pcs</b> 400 pcs	90.00	pcs	<b>36,000.00</b>
						59,000.00
<b>CGST</b>						<b>3,540.00</b>
<b>SGST</b>						<b>3,540.00</b>
<b>Total</b>						<b>66,080.00 ₹</b>



Stock/No. of Boxes Received 4 box  
Subject to Physical Check  
Name/Employee Code Handwritten  
Centre Name Krishna Nagar  
Date/Time 08/24  
Signature [Signature] M. No. 8130012791

Amount Chargeable (in words) **Sixty Six Thousand Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,760.00
30019091	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
<b>Total</b>	<b>59,000.00</b>		<b>3,540.00</b>		<b>3,540.00</b>	<b>7,080.00</b>

Tax Amount (in words) : **Seven Thousand Eighty 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

