

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**  
 Civil Hospital Bahadurgarh  
 DCDC KIDNEY CARE, CIVIL  
 HOSPITAL BAHADURGARH  
 MADHYA MARG, OLD  
 INDUSTRIAL AREA, 124507  
 Contact No : 8506006622  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/1047</b>	e-Way Bill No. <b>721466904278</b>	Dated <b>9-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>46-102024-27784</b>	Dated <b>4-Oct-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151531 Expiry : 1-Aug-25	90183990	<b>540 pcs</b> 540 pcs	100.00	pcs	<b>54,000.00</b>
2	<b>Hepathin 25000IU</b> Batch : L1182415H Expiry : 31-Mar-26 Batch : L1182421A Expiry : 30-Apr-26	30019091	<b>200 pcs</b> 90 pcs 110 pcs	90.00	pcs	<b>18,000.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150329 Expiry : 4-Aug-27	90183990	<b>700 pcs</b> 700 pcs	11.50	pcs	<b>8,050.00</b>
4	<b>AVF2517LF01E Vital G17</b> Batch : 2402150327 Expiry : 28-Jul-27	90183990	<b>700 pcs</b> 700 pcs	11.50	pcs	<b>8,050.00</b>
						<b>88,100.00</b>
<b>CGST</b>						<b>5,286.00</b>
<b>SGST</b>						<b>5,286.00</b>



Stock/No. of Boxes Received ..... **Bob**  
 Subject to Physical Check  
 Name/Employee Code ..... **DCDC/04**  
 Centre Name ..... **CH. Bahadurgarh**  
 Date/Time ..... **11/10/24 6:06 PM**  
 Signature ..... **M. No. 8506006622**

Total **2,140.pcs** **98,672.00 ₹**

Amount Chargeable (in words) **Ninety Eight Thousand Six Hundred Seventy Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	70,100.00	6%	4,206.00	6%	4,206.00	8,412.00
30019091	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
<b>Total</b>	<b>88,100.00</b>		<b>5,286.00</b>		<b>5,286.00</b>	<b>10,572.00</b>

Tax Amount (in words) : **Ten Thousand Five 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  
 New Delhi  
 Authorised Signatory