

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Healthcare Private Limited**  
 1st Floor, Cycle Mkt,  
 Jawahar Extension,  
 Delhi-110 055  
 PIN: 110055  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 DH Vijaypura  
 VIJAPURA DISTRICT HOSPITAL ,Dialysis unit, Athani  
 road, 586101  
 Contact No : 7204956782  
 State Name : Karnataka, Code : 29

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/24-25/84</b>	e-Way Bill No. <b>791422539169</b>	Dated <b>23-Apr-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>165-042024-25965-1</b>	Dated <b>23-Apr-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		



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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>OCI-HD140L</b> Batch : 240204 Expiry : 1-Feb-27	90189031	<b>1,008 pcs</b>	295.00	pcs	<b>2,97,360.00</b>
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