

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811416228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Invoice No. **6** e-Way Bill No. **781398232120** Dated **17-Jan-24**
 GST/2324/1216
 Delivery Note
 Mode/Terms of Payment
30 Days
 Reference No. & Date. Other References
 Buyer's Order No. Dated
100-012024-24814 **5-Jan-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 Dcdc Kidney Care- Moti Nagar
 H-1, Kailash Park, Near Moti Nagar Metro Station
 Pillar No.330
 New Delhi-110015
 Contact No.8840000500
 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	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	720 pcs 720 pcs	295.00	pcs	2,12,400.00
2	AVE2516LF01E.Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,400 pcs 1,400 pcs	11.50	pcs	16,100.00
						2,28,500.00
CGST						6,276.00
SGST						6,276.00
Total						2,41,052.00 ₹

Stock/No. of Boxes Received **32 Box**
 Subject to Physical Check
 Name/Employee Code **Roohi DC 03154**
 Centre Name **Moti Nagar**
 Date/Time **13/1/2024 3:50 PM**
 Signature **Roohi M. No. 01115642278**

Amount Chargeable (In words) **Two Lakh Forty One Thousand Fifty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	2,12,400.00	2.50%	5,310.00	2.50%	5,310.00	10,620.00
90183990	16,100.00	6%	966.00	6%	966.00	1,932.00
Total	2,28,500.00		6,276.00		6,276.00	12,552.00

Tax Amount (In words) : **Twelve Thousand Five Hundred Fifty Two INR Only**

Company's Bank Details
 A/c Holder's Name : **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited
 Authorized Signatory

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.