

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt.  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 A/AECC9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN: 07AAECC9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/1407	781408756453	26-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
100-022024-25057	5-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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, 110015  
 Contact No : 8840000500  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185,Maypuri 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	<b>OCI-HD140L</b> Batch : 231129 Expiry : 14-Nov-26	90189031	720 pcs 720 pcs	295.00	pcs	2,12,400.00
						5,310.00
						5,310.00
						CGST
						SGST
						Total
			720 pcs			2,23,020.00 ₹

Stock/No. of Boxes Received ..... 30  
 Subject to Physical Check  
 Name/Employee Code ..... Abhishek / DC03155  
 Centre Name ..... Moti Nagar S.R.  
 Date/Time ..... 25/2/24 09:30 AM  
 Signature ..... [Signature] M. No. 9873235142

Amount Chargeable (in words)  
**Two Lakh Twenty Three Thousand Twenty INR Only**

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
<b>Total</b>	<b>2,12,400.00</b>		<b>5,310.00</b>		<b>5,310.00</b>	<b>10,620.00</b>

Tax Amount (in words) : **Ten Thousand Six Hundred Twenty INR Only**

Company's PAN : **AAECC9710C**

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**

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

for Gautam Healthcare Private Limited  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice