

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 24B, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116220  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN/UIN : 07AAECG9710C12V  
 State Name : Delhi, Code : 07  
 CIN : U65100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Fatehabad  
 Civil Hospital Fatehabad, Dialysis  
 Unit, Ground Floor, Near Bus  
 Stand, Model Town Fatehabad-125050  
 Contact No : 7027052450  
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
GST/24-25/1046	741466904232	9-Oct-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
71-102024-27829	4-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2402150329 Expiry : 4-Aug-27	90183990	700 pcs	11.50	pcs	8,050.00
2	AVF2517LF01E Vital G17 Batch : 2402150327 Expiry : 28-Jul-27	90183990	700 pcs	11.50	pcs	8,050.00
3	Hepathin 25000IU Batch : L1182415H Expiry : 31-Mar-26	30019091	200 pcs	90.00	pcs	18,000.00
4	Blu002E Batch : 2401151531 Expiry : 1-Aug-25	90183990	540 pcs	100.00	pcs	54,000.00
						88,100.00
<b>CGST</b>						<b>5,286.00</b>
<b>SGST</b>						<b>5,286.00</b>
Total			<b>2,140 pcs</b>			<b>98,672.00 ₹</b>

21  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check ✓  
 Name/Employee Code .. *Disha 3396*  
 Centre Name .. *Ch - Fatehabad*  
 Date/Time .. *12-10-24 1:00PM*  
 Signature .. *[Signature]* M. No. *89290-67527*

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  
 Authorised Signatory

This is a Computer Generated Invoice

