

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gautam Healthcare Private Limited</b> 24B, First Floor, Cycle Mkt, Jhandewalan Extension, New Delhi-110 055 9811116229 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	Invoice No. <b>GST/24-25/1063</b>	e-Way Bill No. <b>741467515918</b>	Dated <b>11-Oct-24</b>
	Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>DCDC Health Services Private Limited</b> DCDC Kidney Care-Moti Nagar H-1,Kailash Park, Near Moti Nagar Metro Station , Pillar No-330 New Delhi-110015 Contact No : 8051755839 State Name : Delhi, Code : 07	Reference No. & Date.		Other References
	Buyer's Order No. <b>100-102024-27796</b>	Dated <b>4-Oct-24</b>	
Buyer (Bill to) <b>DCDC Health Services Private Limited</b> C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151534 Expiry : 29-Aug-27	90183990	<b>3,000 pcs</b> 3,000 pcs	100.00	pcs	<b>3,00,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150346 Expiry : 11-Aug-27	90183990	<b>4,200 pcs</b> 4,200 pcs	11.50	pcs	<b>48,300.00</b>
						3,48,300.00
<b>CGST</b>						20,898.00
<b>SGST</b>						20,898.00
Total						<b>7,200 pcs</b>
						<b>3,90,096.00 ₹</b>

Stock/No. of Boxes Received ... **106 Box**  
 Subject to Physical Check  
 Name/Employee Code ... **Radhika DCA3154**  
 Centre Name ... **Moti Nagar**  
 Date/Time ... **11.10.2024 2:30 PM**  
 Signature ... **Radhika M. No. 802615995**

Amount Chargeable (In words) **Three Lakh Ninety Thousand Ninety Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	3,48,300.00	6%	20,898.00	6%	20,898.00	41,796.00
Total			<b>3,48,300.00</b>		<b>20,898.00</b>	<b>41,796.00</b>

Tax Amount (in words) : **Forty One Thousand Seven Hundred Ninety Six INR Only**

Company's PAN : **AAECG9710C**

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

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

Authorized Signatory

This is a Computer Generated Invoice