

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811176228
 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

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
 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

Invoice No. e-Way Bill No. Dated
GST/2324/1278 721404638962 12-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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	F6 Hps Batch : D2EG003100	90189031	180 pcs 180 pcs	625.00	pcs	1,12,500.00
2	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	3,500 pcs 3,500 pcs	11.50	pcs	40,250.00
						1,52,750.00
CGST						5,227.50
SGST						5,227.50
Total			3,680 pcs			1,63,205.00 ₹

Stock/No. of Boxes Received **20 Boxes**
 Subject to Physical Check
 Name/Employees Code **D.C.D.C. Moti Nagar**
 Centre Name **D.C.D.C. Moti Nagar**
 Date/Time **12/02/24**
 Signature **[Signature]**
 M. No. **9811176228**

Amount Chargeable (in words) **One Lakh Sixty Three Thousand Two Hundred Five INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,12,500.00	2.50%	2,812.50	2.50%	2,812.50	5,625.00
90183990	40,250.00	6%	2,415.00	6%	2,415.00	4,830.00
Total	1,52,750.00		5,227.50		5,227.50	10,455.00

Tax Amount (in words) : **Ten Thousand Four Hundred Fifty Five INR Only**

Company's PAN : **AAECG9710C**

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