

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9311116228  
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**

TH Kumta  
KUMUTA TALUKA GOVT HOSPITAL ,Dialysis  
unit.Baggon cross, 581343  
Contact No : 8105942976  
State Name : Karnataka, Code : 29

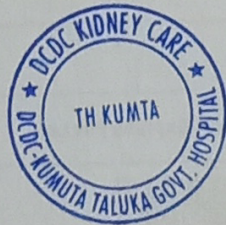
Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185,Maypuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/1252	791404283705	10-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
163-022024-25206	7-Feb-24	
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>OCI-HD140L</b> Batch : 231077 Expiry : 29-Oct-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
						CGST 1,770.00
						SGST 1,770.00
<b>Total</b>			<b>240 pcs</b>			<b>74,340.00 ₹</b>



Stock/No. of Boxes Received 10 box  
Subject to Physical Check  
Name/Employee Code G.K. Nishchita  
Centre Name TH Kumta  
Date/Time 10/02/24 16:30pm  
Signature [Signature] M. No. 988001023

Amount Chargeable (in words)

**Seventy Four Thousand Three Hundred Forty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
<b>Total</b>			<b>1,770.00</b>		<b>1,770.00</b>	<b>3,540.00</b>

Tax Amount (in words) : **Three Thousand Five Hundred Forty 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

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.

Authorized Signatory