

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 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 Lokpriya Hospital  
 DCDC Kidney Care, Lokpriya  
 hospital, 3rd Floor, Near Amber  
 Cinema, 201204  
 Contact No : 7217599274  
 State Name : Uttar Pradesh, Code : 09

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	<b>GST/24-25/1129 771470819301 22-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated <b>156-102024-27795 4-Oct-24</b>
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>HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX</b> Batch : 2410380 Expiry : 30-Sep-26 Batch : 2410385 Expiry : 30-Sep-26	30049099	<b>80 Nos</b> 50 Nos 30 Nos	850.00	Nos	<b>68,000.00</b>
						<b>CGST 4,080.00</b> <b>SGST 4,080.00</b>
<b>Total</b>						<b>80 Nos 76,160.00 ₹</b>

Stock/No. of Boxes Received  
 Subject to Physical Check  
 Name/Employee Code  
 Centre Name  
 Date/Time  
 Signature  
*Manshu*  
*Medinagar*  
*M. No. 85952646*

Amount Chargeable (in words) **Seventy Six Thousand One Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	68,000.00	6%	4,080.00	6%	4,080.00	8,160.00
<b>Total</b>			<b>68,000.00</b>		<b>4,080.00</b>	<b>8,160.00</b>

Tax Amount (in words) : **Eight Thousand One Hundred Sixty 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

