

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 AF,CG9710C  
 U Number-DL-MTM-145471 DT 22.06.2021  
 G. TIN/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, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated	GST/24-25/664 751450826859 14-Aug-24
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151040 Expiry : 30-Jun-27	90183990	<b>300 pcs</b> 300 pcs	100.00	pcs	<b>30,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150261 Expiry : 30-Jun-27	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>
						53,000.00
<b>CGST</b>						<b>3,180.00</b>
<b>SGST</b>						<b>3,180.00</b>

Total 2,300 pcs 59,360.00 ₹

Amount Chargeable (in words) **Fifty Nine Thousand Three Hundred Sixty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	53,000.00	6%	3,180.00	6%	3,180.00	6,360.00
<b>Total</b>	<b>53,000.00</b>		<b>3,180.00</b>		<b>3,180.00</b>	<b>6,360.00</b>

Tax Amount (in words) : **Six Thousand Three Hundred Sixty INR Only**  
 Company's Bank Details  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 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.

for Gautam Healthcare Private Limited  
 Authorised Signatory

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8595942646