

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 238, 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 Kidney Care, Moti Nagar
 H-1, Kailash Park, Near Moti Nagar Metro Station
 Pillar No: 330, Delhi-110015
 Contact No: 8051755839
 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/24-25/810	701456426598	6-Sep-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
100-092024-27453	4-Sep-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	AVF2516LF01E Vital 16G Batch : 2402150299 Expiry : 30-Jul-27	90183990	3,500 pcs	11.50	pcs	40,250.00
2	AVF2517LF01E Vital G17 Batch : 2402150261 Expiry : 30-Jun-27	90183990	1,000 pcs	11.50	pcs	11,500.00
3	Hepathin 2500IU Batch : L1182415H Expiry : 31-Mar-26	30019091	700 pcs	90.00	pcs	63,000.00
						1,14,750.00
						CGST 6,885.00
						SGST 6,885.00
Total			5,200 pcs			1,28,520.00 ₹

Stock/No. of Boxes Received 7 Box
 Subject to Physical Check
 Name/Employee Code Radhu Deo 3154
 Centre Name M.P.H. Nagar
 Date/Time 6.9.2024 1:30 Pm
 Signature Radhu M. No. 8026159995

Amount Chargeable (in words) **One Lakh Twenty Eight Thousand Five Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	51,750.00	6%	3,105.00	6%	3,105.00	6,210.00
30019091	63,000.00	6%	3,780.00	6%	3,780.00	7,560.00
Total	1,14,750.00		6,885.00		6,885.00	13,770.00

Tax Amount (in words) : **Thirteen Thousand Seven Hundred Seventy 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
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited
 Authorised Signatory