

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 24B First Floor, Cycle Mill,
 Jhandewalan Extension
 New Delhi-110044
 GSTIN: 07AAECG9710C1ZV
 PAN: AAECG9710C
 DT: 22-08-2024
 CESTION: 07AAECG9710C1ZV
 State Name: Delhi, Code: 07
 CPE: 110044, 20141111, 22-08-2024
 E-Mail: axivok@gautamhealthcare.com

Invoice No. GST/2324/1406	Dated 28-Feb-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. 2-022024-25114	Dated 5-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
DCDC Health Services Private Limited
 Nephrine Kidney Care & Dialysis Center
 H2 Hauz Khas Delhi Land Mark Near Masjid, 110016
 Contact No : 1141009286
 State Name : Delhi, Code : 07

Terms of Delivery

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch 231129 Expiry : 14-Nov-26	90189031	48 pcs 48 pcs	295.00	pcs	14,160.00
						CGST SGST 354.00 354.00
Total						14,868.00 ₹

Stock/No. of Boxes Received **2**
 Subject to Physical Check **yes**
 Name/Employee Code **DC 01938**
 Centre Name **N.H.I**
 Date/Time **28/2/24**
 Signature **[Signature]** M. No. **8779590858**

Amount Chargeable (in words) **Fourteen Thousand Eight Hundred Sixty Eight INR Only** E. & O E

HSN/SAQ	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,160.00	2.50%	354.00	2.50%	354.00	708.00
Total	14,160.00		354.00		354.00	708.00

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

Authorised Signatory

This is a Computer Generated Invoice