

TAX INVOICE

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 9811118228
 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 Krishna Nagar
 DCDC HEALTH SERVICES PVT LTD 451-452 First floor, Main
 road, Jheel kurenja, opposite taneja diary, 110051
 Contact No : 8130012791
 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. **GST/24-25/112**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **204-052024-26114**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **10-May-24**
 Mode/Terms of Payment **30 Days**
 Other References
 Dated **3-May-24**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AVF2516LF01E Vital 16G Batch : 2302150113 Expiry : 21-Jun-26	90183990	1,000 pcs	11.50	pcs	11,500.00
						690.00
						690.00



Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code *Comme (2030)*
 Centre Name *Krishna Nagar*
 Date/Time *10/5/24*
 Signature *[Signature]* M. No. *9811118228*

10/5/24
6:37 AM

Amount Chargeable (in words) **Twelve Thousand Eight Hundred Eighty INR Only** 1,000 pcs **12,880.00 ₹**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	11,500.00		690.00		690.00	1,380.00

Tax Amount (in words) : **One Thousand Three Hundred Eighty 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

This is a Computer Generated Invoice

Authorised Signatory