

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

Invoice No.	e-Way Bill No.	Dated
GST/2324/1405		28-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
204-022024-25168	5-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OCI-HD140L Batch : 231129 Expiry : 14-Nov-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
						1,770.00
						1,770.00
						CGST
						SGST
						74,340.00 ₹
			Total		240 pcs	E. & O.E

Stock/No. of Boxes Received... 10 boxes
 Subject to Physical Check
 Name/Employee Code... Krishna Nagar
 Centre Name... Krishna Nagar
 Date/Time... 29/2/24 8:30 pm
 Signature... [Signature] M. No. 8130012991



Amount Chargeable (in words) **Seventy Four Thousand Three Hundred Forty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	70,800.00	2.50%	1,770.00	2.50%	1,770.00	3,540.00
	Total		70,800.00		1,770.00	3,540.00

Tax Amount (in words) : **Three Thousand Five Hundred Forty INR Only**

Company's PAN : AAECG9710C

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

