

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandawalan Extension,
New Delhi-110 055
981116228
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

District Hospital Ghaziabad
District Combined Hospital
Sec-23 Ghaziabad UP-201001
Contact -8506002727
State Name : Uttar Pradesh, Code : 09
Buyer (Bili 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/24-25/1253 | 761477814799 | 18-Nov-24 |
| Delivery Note | | Mode/Terms of Payment |
| | | 30 Days |
| Reference No. & Date. | | Other References |
| Buyer's Order No. | | Dated |
| 41-112024-28440 | | 7-Nov-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 | Blu002E Batch : 2401151119 Expiry : 31-Jul-27 | 90183990 | 900 pcs 900 pcs | 100.00 | pcs | 90,000.00 |
| 2 | Hollow Fibre Dialyser B1.4P Batch : 2403103203 Expiry : 4-Oct-27 | 90189031 | 216 pcs 216 pcs | 307.00 | pcs | 66,312.00 |
| | | | | | | 1,56,312.00 |
| | | | | | | 7,057.80 |
| | | | | | | 7,057.80 |
| | | | | | | 0.40 |
| CGST SGST Round Off | | | | | | |
| Total | | | 1,116 pcs | | | 1,70,428.00 ₹ |

Stock/No. of Boxes Received 39 boxes
Subject to Physical Check
Name/Employee Code D.02.18.27 Paul
Date Name 18.11.24 S.15 pm
Signature Paul

Amount Chargeable (in words)
One Lakh Seventy Thousand Four Hundred Twenty Eight INR Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 90183990 | 90,000.00 | 6% | 5,400.00 | 6% | 5,400.00 | 10,800.00 |
| 90189031 | 66,312.00 | 2.50% | 1,657.80 | 2.50% | 1,657.80 | 3,315.60 |
| Total | 1,56,312.00 | | 7,057.80 | | 7,057.80 | 14,115.60 |

Tax Amount (in words) : **Fourteen Thousand One Hundred Fifteen INR and Sixty Only**

Company's Bank Details
Bank Name : IDBI BANK CC A/C
A/c No. : 1735651100001427
Branch & IFS Code : Chawri Bazar & IBKL0001735
for Gautam Healthcare Private Limited

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.

