

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 24B, First Floor, Cycle Mill,  
 Jhandewalan Extension,  
 New Delhi-110055  
 0811116228  
 AAECG9710C  
 DL Number-DL MTM-145471 DT 22.06.2021  
 GSTIN/UIN-07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN-UB5100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com  
 Consignee (Ship to)

**DCDC Health Services Private Limited**  
 Civil Hospital Rohtak  
 Quilla Road, Company Bagh,  
 Rohtak Haryana-124001  
 Contact No.8506000725  
 State Name : Haryana, Code : 06  
 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  
 08T/24-25/1191 701476223732 12-Nov-24  
 Delivery Note Mode/Terms of Payment  
 30 Days  
 Other References  
 Reference No. & Date.  
 Buyer's Order No. Dated  
 57-112024-28362 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	HBM DC-04 DRY CITRATE 50 LTR MIX PART A+B WITH DEX Batch : 2410397 Expiry : 30-Sep-26	30049099	50 Nos	850.00	Nos	42,500.00
2	Blood Tubing Batch : 8317022N Expiry : 30-Nov-27	90189032	400 pcs	100.00	pcs	40,000.00
3	AVF2517LF01E Vital G17 Batch : 2402150417 Expiry : 30-Sep-27	90183990	1,000 pcs	11.50	pcs	11,500.00
4	AVF2516LF01E Vital 16G Batch : 2402150321 Expiry : 25-Jul-27	90183990	1,000 pcs	11.50	pcs	11,500.00
						1,05,500.00
CGST						6,330.00
SGST						6,330.00
Total						1,18,160.00

Stock/No. of Boxes Received ..... 50 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DC00470  
 Centre Name ..... CIVIL ROHTAK  
 Date/Time ..... 12-11-2024  
 Signature ..... M. No. 8506000725

Amount Chargeable (in words) **One Lakh Eighteen Thousand One Hundred Sixty INR Only** E. &

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Ar
		Rate	Amount	Rate	Amount	
30049099	42,500.00	6%	2,550.00	6%	2,550.00	5,1
90189032	40,000.00	6%	2,400.00	6%	2,400.00	4,8
90183990	23,000.00	6%	1,380.00	6%	1,380.00	2,7
<b>Total</b>	<b>1,05,500.00</b>		<b>6,330.00</b>		<b>6,330.00</b>	<b>12,6</b>

Tax Amount (in words) : **Twelve Thousand Six Hundred Sixty 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 : IDBI BANK CC A/C  
 A/c No. : 1735651100001427  
 Branch & IFS Code : Chawri Bazar & IBKL0001735  
 for Gautam Healthcare Private Lim

