

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**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  
E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/2324/30</b>	e-Way Bill No. <b>7813 2953 1546</b>	Dated <b>3-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>129-042023-22270-1</b>	Dated <b>3-Apr-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

**DCDC Health Services Private Limited**  
Avadh Hospital  
Avadh Hospital, Avadh Chauraha, Singar Nagar, 226005  
Contact No : 8299073411  
State Name : Uttar Pradesh, Code : 09

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	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 23031124 Expiry : 31-Dec-27	90189099	<b>275 Pcs</b> 275 Pcs	100.00	Pcs	<b>27,500.00</b>
2	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2202102065 Expiry : 2-Nov-25	90189031	<b>2,000 Pcs</b> 2,000 Pcs	11.50	Pcs	<b>23,000.00</b>
3	<b>Bain AVF002 Fistula Needle 17G Dora</b> Batch : 2202101903 Expiry : 15-Oct-25	90189031	<b>1,000 Pcs</b> 1,000 Pcs	11.50	Pcs	<b>11,500.00</b>
4	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3004 Expiry : 31-Dec-24	30049099	<b>50 Pcs</b> 50 Pcs	140.00	Pcs	<b>7,000.00</b>
						<b>69,000.00</b>
						<b>CGST 4,140.00</b>
						<b>SGST 4,140.00</b>
<b>Total</b>			<b>3,325 Pcs</b>			<b>77,280.00 ₹</b>

Amount Chargeable (in words)

**Seventy Seven Thousand Two Hundred Eighty INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
90189031	34,500.00	6%	2,070.00	6%	2,070.00	4,140.00
30049099	7,000.00	6%	420.00	6%	420.00	840.00
<b>Total</b>	<b>69,000.00</b>		<b>4,140.00</b>		<b>4,140.00</b>	<b>8,280.00</b>

Tax Amount (in words) : **Eight Thousand Two Hundred Eighty INR Only**

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

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.

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