

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
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

National Heart Institute Hospital
A-49-50, Community Centre East of Kailash
Behind Sapna Cinema,
New Delhi-110065
Contact No-9717536866
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/2324/268	e-Way Bill No. 7213 4541 9950	Dated 12-Jun-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 10-062023-22804-1	Dated 6-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2303100815 Expiry : 18-Apr-26	90189031	240 pcs 240 pcs	285.00	pcs	68,400.00
2	Blu002E Batch : 2301150776 Expiry : 30-Apr-26 Batch : 2301150140 Expiry : 24-Jan-26	90183990	360 pcs 85 pcs 275 pcs	100.00	pcs	36,000.00
						1,04,400.00
CGST						3,870.00
SGST						3,870.00

Stock/No. of Boxes Received 23
 Subject to Physical Check
 Name/Employee Code HASAN DCO 2445
 Centre Name N.H.I.
 Date/Time 12/06/23
 Signature M. No. 9717536866



Total **600 pcs** **1,12,140.00 ₹**
 Amount Chargeable (in words) **One Lakh Twelve Thousand One Hundred Forty INR Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	68,400.00	2.50%	1,710.00	2.50%	1,710.00	3,420.00
90183990	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
Total	1,04,400.00		3,870.00		3,870.00	7,740.00

Tax Amount (in words) : **Seven Thousand Seven Hundred Forty 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 & UTIB0008738**
 for Gautam Healthcare Private Limited

