

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 086  
 9811116228  
 AAECG9710C  
 DL Number-DL-MTM-146471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail: vivak@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/914	761383774673	17-Nov-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
53-112023-24162	6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Siddhartha Nagar  
 DCDC Health Services Pvt. Ltd C/O District Hospital  
 Siddhartha Nagar Mudila, Naugarh., 272207  
 Contact No : 9336723179  
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303102158 Expiry : 22-Aug-26	90189031	192 pcs 192 pcs	307.00	pcs	58,944.00
2	Blu002E Batch : 2301151495 Expiry : 31-Oct-26	90183990	600 pcs 600 pcs	100.00	pcs	60,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150150 Expiry : 31-Jul-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,36,194.00
						CGST
						SGST
						Round Off
Less :						
						6,108.60
						6,108.60
						(-0.20)
<b>Total</b>						<b>2,292 pcs</b>
						<b>1,48,411.00 ₹</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .. DC 02923  
 Centre Name SIDDHARTHA NAGAR  
 Date/Time 23/11/2023  
 Signature *Kuldeep* M. No. 9081087521  
*BSH/2023*

Amount Chargeable (in words)

**One Lakh Forty Eight Thousand Four Hundred Eleven INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	58,944.00	2.50%	1,473.60	2.50%	1,473.60	2,947.20
90183990	77,250.00	6%	4,635.00	6%	4,635.00	9,270.00
<b>Total</b>			<b>6,108.60</b>		<b>6,108.60</b>	<b>12,217.20</b>

Tax Amount (in words) : **Twelve Thousand Two Hundred Seventeen INR and Twenty 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 & UTIB0000738  
 for Gautam Healthcare Private Limited

