

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

Invoice No.	e-Way Bill No.	Dated
GST/2324/1439	721411849151	11-Mar-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
12-032024-25326	5-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

DCDC Health Services Private Limited

Tarak Hospital
C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh
Rd Block C Dwarka, 110059
Contact No : 8929037740
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010763 Expiry : 31-Dec-28	90189099	275 pcs 275 pcs	100.00	pcs	27,500.00
2	F6 Hps Batch : E2E126100	90189031	120 pcs 120 pcs	625.00	pcs	75,000.00
3	FX 8 Dialyser (5004731) Batch : E9FC01100	90189031	40 pcs 40 pcs	490.00	pcs	19,600.00
4	HOLLOW FIBRE DIALYZER ELISIO-13M Batch : 23K23K1 Expiry : 30-Nov-26	90189031	120 pcs 120 pcs	500.00	pcs	60,000.00
						1,82,100.00
						5,515.00
						5,515.00
Total			555 pcs			1,93,130.00 ₹

CGST
SGST

Stock/No. of Boxes Received 28

Subject to Physical Check

Name/Employee Code : M. No. DG2071

Centre Name : TARAK HOSPITAL

Date/Time : 11/03/24 4:30 PM

Signature : *[Signature]* M. No. 9876543210

Amount Chargeable (in words)

One Lakh Ninety Three Thousand One Hundred Thirty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
90189031	1,54,600.00	2.50%	3,865.00	2.50%	3,865.00	7,730.00
Total			5,515.00		5,515.00	11,030.00

Tax Amount (in words) : **Eleven Thousand Thirty 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.

Authorised Signatory