

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhande Walian Extension,  
New Delhi-110 055  
987 1116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Venkateshwar Hospital  
VENKATESHWAR HOSPITAL, SECTOR 18-A, DWARKA,  
NEW DELHI, 110075  
Contact No : 9610054625  
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. <b>GST/2223/955</b>	e-Way Bill No. <b>7513 1997 8808</b>	Dated <b>21-Feb-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>38-022023-21853-2</b>	Dated <b>7-Feb-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Heparin Sodium 25000IU/5ml</b> Batch : HP3003 Expiry : 31-Dec-24	30049099	<b>900 pcs</b> 900 pcs	140.00	pcs	<b>1,26,000.00</b>
2	<b>Hollow Fibre Dialyser 13PF</b> Batch : 2203102236 Expiry : 4-Oct-25	90189031	<b>560 pcs</b> 560 pcs	266.00	pcs	<b>1,48,960.00</b>
						<b>2,74,960.00</b>
<b>CGST</b>						<b>11,284.00</b>
<b>SGST</b>						<b>11,284.00</b>
<b>Total</b>						<b>2,97,528.00 ₹</b>

DDCHSPL CENTRE- VENKATESHWAR HOSPITAL, DWARKA  
**MATERIAL RECEIVED**  
 DATE 31/2/23  
 TIME 5:05 PM RECEIVED BY [Signature]

Amount Chargeable (in words)

**Two Lakh Ninety Seven Thousand Five Hundred Twenty Eight INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	1,26,000.00	6%	7,560.00	6%	7,560.00	15,120.00
90189031	1,48,960.00	2.50%	3,724.00	2.50%	3,724.00	7,448.00
<b>Total</b>	<b>2,74,960.00</b>		<b>11,284.00</b>		<b>11,284.00</b>	<b>22,568.00</b>

Tax Amount (in words) : **Twenty Two Thousand Five Hundred Sixty Eight INR Only**

Company's PAN : **AAECG9710C**

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory