

**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

Consignee (Ship to)

**DCDC Health Services Private Limited**

Venkateshwar Hospital  
Sector-18A, 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/2223/874</b>	e-Way Bill No. <b>7313 1132 7523</b>	Dated <b>12-Jan-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>38-012023-21446-2</b>	Dated <b>10-Jan-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>Infa Hep (Heparin Inj IP 25000IU)</b> Batch : HP2027 Expiry : 31-May-24	30019091	<b>300 pcs</b> 300 pcs	135.00	pcs	<b>40,500.00</b>
2	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch : 2212844 Expiry : 30-Nov-24	90189099	<b>1,000 pcs</b> 1,000 pcs	100.00	pcs	<b>1,00,000.00</b>
						<b>1,40,500.00</b>
<b>CGST</b>						<b>8,430.00</b>
<b>SGST</b>						<b>8,430.00</b>
<b>Total</b>						<b>1,300 pcs</b>
						<b>1,57,360.00 INR</b>

DCDCSPL CENTRE-VENKATESHWAR HOSPITAL, DWARKA  
**MATERIAL RECEIVED**  
DATE...16/1/23  
TIME...11:00 A.M. RECEIVED BY...

Amount Chargeable (in words)

**One Lakh Fifty Seven Thousand Three Hundred Sixty INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30019091	40,500.00	6%	2,430.00	6%	2,430.00	4,860.00
90189099	1,00,000.00	6%	6,000.00	6%	6,000.00	12,000.00
<b>Total</b>	<b>1,40,500.00</b>		<b>8,430.00</b>		<b>8,430.00</b>	<b>16,860.00</b>

Tax Amount (in words) : **Sixteen Thousand Eight Hundred Sixty 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**

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

for Gautam Healthcare Private Limited  
Authorised Signatory  
