

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
PIN: 1100228
A/E: CG9710C
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/2324/496	701359944033	16-Aug-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
90-082023-23407	7-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

DCDC Health Services Private Limited
90-082023-23407
District Hospital sant kabir nagar
District Hospital, Mehdawal Road, Khalilabad, 272175
Contact No : 9554310933
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Maypuri 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	Blu002E Batch : 2301150935 Expiry : 30-May-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	AVF2516LF01E Vital 16G Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100898 Expiry : 29-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
4	Hollow Fibre Dialyser B1.4P Batch : 2303101353 Expiry : 18-Jun-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						66,340.00
CGST						2,691.00
SGST						2,691.00

Stock/No. of Boxes Received 13 Box
Subject to Physical Check
Name/Employee Code DC02137
Centre Name Sant Kabir nagar
Date/Time 27/08/23 4:45 pm
Signature [Signature] M. No. 9554310933

Total 1,300 pcs 71,722.00 ₹

Amount Chargeable (in words)

Seventy One Thousand Seven Hundred Twenty Two INR Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	23,750.00	6%	1,425.00	6%	1,425.00	2,850.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	66,340.00		2,691.00		2,691.00	5,382.00

Tax Amount (in words) : **Five Thousand Three Hundred Eighty Two 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 & UTIB0000738
for Gautam Healthcare Private Limited
Delhi

Authorized Signatory