

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. GST/2324/308	e-Way Bill No. 7913 4942 1837	Dated 30-Jun-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 81-062023-23035-1	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated 29-Jun-23
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 PGIMS Rohtak
 Medical Rd, Rohtak, Haryana, 124001
 Contact No : 8929946745
 State Name : Haryana, Code : 06

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 : 2301150792 Expiry : 27-Apr-26	90183990	1,590 pcs 1,590 pcs	100.00	pcs	1,59,000.00
2	Hollow Fibre Dialyser 1.4PF Batch : 2303100815 Expiry : 18-Apr-26	90189031	384 pcs 384 pcs	285.00	pcs	1,09,440.00
3	Hollow Fibre Dialyser B1.4P Batch : 2303100133 Expiry : 31-Jan-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
						3,05,280.00
						13,197.00
						13,197.00
CGST						
SGST						
Total			2,094 pcs			3,31,674.00 ₹

Stock/No. of Boxes Received 74
 Subject to Physical Check
 Name/Employee Code Himanshu Dc0820
 Centre Name PGIMS Rohtak
 Date/Time 30/6/23 4:30pm
 Signature [Signature] M. No. 8929946745

Amount Chargeable (in words) **Three Lakh Thirty One Thousand Six Hundred Seventy Four INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,59,000.00	6%	9,540.00	6%	9,540.00	19,080.00
90189031	1,46,280.00	2.50%	3,657.00	2.50%	3,657.00	7,314.00
Total	3,05,280.00		13,197.00		13,197.00	26,394.00

Tax Amount (in words) **Twenty Six Thousand Three Hundred Ninety Four 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 & UT150000738**
 for Gautam Healthcare Private Limited

