

**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 22.08.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U85100DL2011PTC227049  
E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

PHC Zafferghad  
Zafferghad DCDC dialysis  
centres govt hospital Zafferghad  
Jangaon dist, 506316  
Contact No : 7013450233  
State Name : Telangana, Code : 36

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/24-25/960</b>	Dated <b>26-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>124-092024-27560</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2401151296 Expiry : 30-Jul-27	90183990	<b>390 pcs</b> 390 pcs	100.00	pcs	<b>39,000.00</b>
						<b>2,340.00</b>
						<b>2,340.00</b>
						<b>CGST</b>
						<b>SGST</b>
<b>Total</b>						<b>43,680.00 ₹</b>

Stock/No. of Boxes Received ... **13 Box**  
Subject to Physical Check  
Name/Employee Code ... **M. Pravalika**  
Centre Name : Zafferghad  
Date/Time ... **23/09/2024**  
Signature ... **[Signature]** M. No. **7013450233**

Amount Chargeable (in words)

**Forty-Three-Thousand-Six-Hundred-Eighty INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	39,000.00	6%	2,340.00	6%	2,340.00	4,680.00
<b>Total</b>	<b>39,000.00</b>		<b>2,340.00</b>		<b>2,340.00</b>	<b>4,680.00</b>

Tax Amount (in words) : **Four Thousand Six Hundred Eighty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
A/c Holder's Name: **Gautam Healthcare Private Limited**  
Bank Name : **IDBI BANK CC A/C**  
A/c No. : **1735651100001427**  
Branch & IFS Code: **Chawri Bazar & IBKL0007355**  
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.

