

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.	e-Way Bill No.	Dated
	GST/2324/655	7213 7571 0328	13-Oct-23
DCDC Health Services Private Limited Civil Hospital Bahadurgarh DCDC KIDNEY CARE, CIVIL HOSPITAL BAHADURGARH, MADHYA MARG, OLD INDUSTRIAL AREA, 124507 Contact No : 8506006622 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
		30 Days	
Consignee (Ship to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Reference No. & Date.	Other References	
Buyer (Bill to) DCDC Health Services Private Limited C-185, Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	46-102023-23949	10-Oct-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2203102290 Expiry : 9-Oct-25	90189031	96 pcs	285.00	pcs	27,360.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303101461 Expiry : 31-Jul-26	90189031	96 pcs	307.00	pcs	29,472.00
3	Hollow Fibre Dialyser 13PF Batch : 2203102466 Expiry : 10-Dec-25	90189031	48 pcs	266.00	pcs	12,768.00
4	Blood Tubing Batch : 2308110 Expiry : 31-Jul-25	90189032	312 pcs	100.00	pcs	31,200.00
						1,00,800.00
						CGST 3,612.00
						SGST 3,612.00
						1,08,024.00 ₹

Stock/No. of Boxes Received 23 Box
 Subject to Physical Check
 Name/Employee Code D100504
 Centre Name CHB Janh 4140PM
 Date/Time 16.10.23
 Signature Madhy M. No. 8506006622



Amount Chargeable (in words) **One Lakh Eight Thousand Twenty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	69,600.00	2.50%	1,740.00	2.50%	1,740.00	3,480.00
90189032	31,200.00	6%	1,872.00	6%	1,872.00	3,744.00
Total	1,00,800.00		3,612.00		3,612.00	7,224.00

Tax Amount (in words) : **Seven Thousand Two Hundred Twenty Four 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

