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/24-25/715**	Dated **22-Aug-24**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **46-082024-26882**	Dated **5-Aug-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
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

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**	90183990	**180 pcs**	100.00	pcs	**18,000.00**
	Batch : **2401151040**		180 pcs			
	Expiry : 30-Jun-27					
2	**Hollow Fibre Dialyser 1.4PF**	90189031	**96 pcs**	285.00	pcs	**27,360.00**
	Batch : **2403101824**		96 pcs			
	Expiry : 11-Jun-27					
						45,360.00
	CGST					**1,764.00**
	SGST					**1,764.00**
	Total		**276 pcs**			**48,888.00 ₹**

Stock/No. of Boxes Received Box 10
Subject to Physical Check
Name/Employee Code DCDC G.H.
Centre Name Civil B.garh
Date/Time 22.8.24 4 P.M.
Signature Madh M. No. 8506006622

DCDC KIDNEY CARE BAHADURGARH DCDC-CIVIL HOSPITAL

Amount Chargeable (in words) *E. & O.E*

Forty Eight Thousand Eight Hundred Eighty Eight INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	27,360.00	2.50%	684.00	2.50%	684.00	1,368.00
Total	**45,360.00**		**1,764.00**		**1,764.00**	**3,528.00**

Tax Amount (in words) : **Three Thousand Five Hundred Twenty Eight INR Only**

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 & IBKL0001735**

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.

for Gautam Healthcare Private Limited

Authorised Signatory

This is a Computer Generated Invoice