Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GAUTAM HEALTH CARE - (from 1-Apr-23)
230, ANARKALI COMPLEX,
JHANDEWALAN EXTN.,
NEW DELHI-110055.
DL # 106506 20B/106507 21B
Tel.: 43593030/435930333
Pan # AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
CIN:
E-Mail : gautamhealthcare@gmail.com

Invoice No. **GSTI/23-24/1499**	Dated **29-Sep-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **46-092023-23640**	Dated **29-Sep-23**
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, Mayapuri Industrial Area
Phase-II,
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FX 8 Dialyser (5004731)**	90189031	**20 Pcs**	490.00	Pcs		**9,800.00**
	Batch : **E9FB22100**		20 Pcs				
	Expiry : 31-Jan-26						
	SGST						**245.00**
	CGST						**245.00**
	Total		**20 Pcs**				**10,290.00 ₹**

Stock/No. of Boxes Received ....1 Box.....
Subject to Physical Check
Name/Employee Code .....DC00504.....
Centre Name .....C.H.B.garh.....
Date/Time .....30/9/23.....1:PM.....
Signature .....Madhu.....M. No.....8506006622

DCDC KIDNEY CARE BAHADURGARH DCDC-CIVIL HOSPITAL

Amount Chargeable (in words) *E. & O.E*
Ten Thousand Two Hundred Ninety Indian Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	9,800.00	2.50%	245.00	2.50%	245.00	490.00
Total	**9,800.00**		**245.00**		**245.00**	**490.00**

Tax Amount (in words) : **Four Hundred Ninety Indian Rupees Only**

Company's VAT TIN : **07040189212**
Company's CST No. : **07040189212**
Company's PAN : **AAHPC49**

Company's Bank Details
Bank Name : **ICICI Bank CC A/c**
A/c No. : **418351000002**
Branch & IFS Code: **Noida & ICIC0004183**

Declaration
We declare that this invoice sh the goods described and that correct.

for GAUTAM HEALTH CARE - (from 1-Apr-23)

Authorised Signatory

T TO DELHI JURISDICTION

Computer Generated Invoice