

**TAX INVOICE**

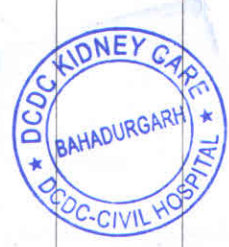
(DUPLICATE FOR TRANSPORTER)

**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  
 Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Bahadurgarh  
 MADHYA MARG, OLD INDUSTRIAL AREA,  
 Bahadurgarh-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

Invoice No.	e-Way Bill No.	Dated
<b>GST/2324/566</b>	<b>711366059604</b>	<b>12-Sep-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>46-092023-23640</b>	<b>6-Sep-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Blu002E</b> Batch : 2301150879 Expiry : 22-May-25	90183990	<b>320 pcs</b> 320 pcs	100.00	pcs	<b>32,000.00</b>	
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101452 Expiry : 15-Jun-26	90189031	<b>48 pcs</b> 48 pcs	307.00	pcs	<b>14,736.00</b>	
3	<b>AVF2516LE01E Vital 16G</b> Batch : 2302150098 Expiry : 3-Jun-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>	
						<b>58,236.00</b>	
						<b>2,978.40</b>	
						<b>2,978.40</b>	
						<b>0.20</b>	
<b>CGST SGST Round Off</b>							
<b>Total</b>						<b>1,368 pcs</b>	<b>64,193.00 ₹</b>

Stock/No. of Boxes Received ..... 14 Box  
 Subject to Physical Check  
 Name/Employee Code ..... D00504  
 Centre Name ..... C.H. Bahadurgarh  
 Date/Time ..... 12/9/23 5PM  
 Signature ..... Madhu ..... M. No. 8506006622



Amount Chargeable (in words) **Sixty Four Thousand One Hundred Ninety Three INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	43,500.00	6%	2,610.00	6%	2,610.00	5,220.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>	<b>58,236.00</b>		<b>2,978.40</b>		<b>2,978.40</b>	<b>5,956.80</b>

Tax Amount (in words) : **Five Thousand Nine Hundred Fifty Six INR and Eighty 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

Authorised Signatory