

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248 First Floor Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 PAN: AAECG9710C
 UIN: AAECG9710C
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name: Delhi Code: 07
 CIN: U85100DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated
GST/2324/477 741359203048 12-Aug-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date Other References
 Buyer's Order No. Dated
10-082023-23380 7-Aug-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
DCDC Health Services Private Limited
 National Heart Institute Hospital
 A 49-50 Community Centre East Of Kailash Behind Sapna
 Cinema 110065
 Contact No: 9717536866
 State Name: Delhi Code: 07
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-165 Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name: Delhi, Code: 07

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch: 2303101092 Expiry: 10-Jun-26	90189031	456 pcs 456 pcs	285.00	pcs	1,29,960.00
2	Blu002E Batch: 2301150955 Expiry: 24-Jan-26	90183990	360 pcs 360 pcs	100.00	pcs	36,000.00
3	AVF2517LF01E Vital G17 Batch: 2302150072 Expiry: 1-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2516LF01E Vital 16G Batch: 2302150041 Expiry: 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,77,460.00
CGST						6,099.00
SGST						6,099.00

Stock/No. of Boxes Received 33
 Subject to Physical Check ✓
 Name/Employee Code HANAN P.02445
 Centre Name NHI
 Date/Time 12/08/23
 Signature M. No. 9717536866



Total 1,816 pcs 1,89,658.00 ₹
 E. & O.E

Amount Chargeable (in words)

One Lakh Eighty Nine Thousand Six Hundred Fifty Eight INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,29,960.00	2.50%	3,249.00	2.50%	3,249.00	6,498.00
90183990	47,500.00	6%	2,850.00	6%	2,850.00	5,700.00
Total	1,77,460.00		6,099.00		6,099.00	12,198.00

Tax Amount (in words)

Twelve Thousand One Hundred Ninety Eight 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

