

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited 248 First Floor, Cycle MKI, Jhandewalan Extension, New Delhi-110 055 081110228 AAEC09710C DL Number-DL-M1M-145471 DT 22.06.2021 GSTIN/UIN: 07AAEC09710C1ZV State Name : Delhi, Code : 07 CIN : U85100DL2011PTC227049 E-Mail : vivek@gautamhealthcare.com		Invoice No.	e-Way Bill No.	Dated	
		GST/2324/1440	721411835374	11-Mar-24	
DCDC Health Services Private Limited Multan Nagar B-22, Main Opposite Paschim Vihar Metro Station Pillar No.225, New Multan Nagar, New Delhi-110056 Contact No.9667923164 State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		30 Days	
Consignee (Ship to)		Buyer's Order No		Dated	
		1-032024-25363		6-Mar-24	
Buyer (Bill to)		Dispatch Doc No		Delivery Note Date	
		Dispatched through		Destination	
DCDC Health Services Private Limited C-185,Maypuri Industrial Area Phase-II Mayapuri New Delhi-110064 State Name : Delhi, Code : 07		Terms of Delivery			


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010763 Expiry : 31-Dec-28	90189099	750 pcs	100.00	pcs	75,000.00
2	FX 8 Dialyser (5004731) Batch : E9FG01100	90189031	40 pcs	490.00	pcs	19,600.00
						94,600.00
CGST						4,990.00
SGST						4,990.00
Total						1,04,580.00 ₹

Amount Chargeable (in words) E & O E
One Lakh Four Thousand Five Hundred Eighty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	75,000.00	6%	4,500.00	6%	4,500.00	9,000.00
90189031	19,600.00	2.50%	490.00	2.50%	490.00	980.00
Total			4,990.00		4,990.00	9,980.00

Tax Amount (in words) : **Nine Thousand Nine Hundred Eighty INR Only**

Company's PAN : AAECG9710C	Company's Bank Details
Declaration	A/c Holder's Name : Gautam Healthcare Private Limited
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : Axis Bank Limited
	A/c No. : 917020076226068
	Branch & IFS Code : Jhandewalan Extension & UTIB0000738
	for Gautam Healthcare Private Limited



Authorized Signatory

Stock/No. of Boxes Received 22 Boxes
 Subject to Physical Check
 Name/Employee Code Aditi Dco 8180
 Date/Time Multan Nagar
 11/3/2024 1:00 PM
 M. No. 9667923164

This is a Computer Generated Invoice