

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 3rd Floor, Cycle MKI,  
 Mandawalan Extension,  
 New Delhi-110 055  
 GSTIN: 07AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.06.2021  
 GSTIN: 07AAECG9710C1ZV  
 State Name: Delhi, Code 07  
 CIN: U85100DL2011PTC227049  
 Email: vvek@gautamhealthcare.com

Invoice No. <b>GST/24-25/751</b>	Dated <b>28-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>173-082024-27222</b>	Dated <b>27-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**DCDC Health Services Private Limited**  
 TH Indi  
 Taluka General hospital Indi  
 Taluka Indi, Dist, vijayapura, -586209  
 Contact No : 9380638005  
 State Name : Karnataka, Code : 29

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	<b>Hollow Fibre Dialyser V-14LF</b> Batch : 2403150109 Expiry : 31-May-27	90189031	<b>144 pcs</b> 144 pcs	285.00	pcs	<b>41,040.00</b>
		<b>CGST</b>				<b>1,026.00</b>
		<b>SGST</b>				<b>1,026.00</b>
<b>Total</b>						<b>43,092.00 ₹</b>



Stock/No. of Boxes Received ..... 02  
 Subject to Physical Check ..... 02  
 Name/Employee Code ..... DC03622  
 Centre Name ..... Ind  
 Date/Time ..... 05/09/2024 ..... 2:30 pm  
 Signature ..... (Signature) ..... M. No. 9380638005

Amount Chargeable (in words) **Forty Three Thousand Ninety Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	41,040.00	2.50%	1,026.00	2.50%	1,026.00	2,052.00
<b>Total</b>	<b>41,040.00</b>		<b>1,026.00</b>		<b>1,026.00</b>	<b>2,052.00</b>

Tax Amount (in words) : **Two Thousand Fifty Two 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 : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**

for **Gautam Healthcare Private Limited**  
 Authorised Signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

LR: 263873955  
 MAWB: 16179210882814  
 Box count: DOC  
 Client: SAEXPRESS B2BC  
 LM Pincode: 586209  
 OID: medical  
 16179210882873  
 State Code : 29

Invoice No. **GST/24-25/751**  
 Delivery Note  
 Reference No. & Date.  
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						<b>SGST 1,026.00</b>
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for **Gautam Healthcare Private Limited**

**[Signature]**  
 Authorised Signatory