

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
981116228
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

District Hospital Kasganj
Dialysis Center, Combined District Hospital kasganj, village
Mammon district Kasganj Near district court kasganj,
Uttar Pradesh-207123
Contact No : 9584802753
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited

C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	e-Way Bill No.	Dated
GST/2324/695	721378498786	26-Oct-23
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date.		Other References
Buyer's Order No.		Dated
103-102023-23839		10-Oct-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303101828 Expiry : 13-Jul-26	90189031	96 pcs 96 pcs	307.00	pcs	29,472.00
2	Blu002E Batch : 2301151316 Expiry : 2-Sep-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150139 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						52,972.00
						2,146.80
						2,146.80
						0.40

CGST
SGST
Round Off

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code Vikal / DCDC
Centre Name DH Kasganj
Date/Time 21/10/23 14:15:00
Signature [Signature] M. No. 9584802753

Total 1,216 pcs 57,266.00 ₹
E. & O.E

Amount Chargeable (in words)

Fifty Seven Thousand Two Hundred Sixty Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
90183990	23,500.00	6%	1,410.00	6%	1,410.00	2,820.00
Total	52,972.00		2,146.80		2,146.80	4,293.60

Tax Amount (in words) : **Four Thousand Two Hundred Ninety Three INR and Sixty Only**

Company's PAN : AAECG9710C

Declaration : I declare that this invoice shows the actual price of the goods and services and 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 & UTIB0000733
for Gautam Healthcare Private Limited

