

**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 22.08.2021  
 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 Hathras  
 Dcdc Dialysis centre ,Bagla combined District Hospital Allgarh  
 Road ,Near Ram Mandir, Talab Chauraha Hathras  
 Uttar Pradesh-204101  
 Contact No : 8077095618  
 State Name : Uttar Pradesh, Code : 09

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. <b>GST/2324/503</b>	Dated <b>16-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>106-082023-23421</b>	Dated <b>7-Aug-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 : 2301150935 Expiry : 30-May-26	90183990	30 pcs 30 pcs	100.00	pcs	3,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
3	<b>Baln AVF002 Fistula Needle 17G Dora</b> Batch : 2302100898 Expiry : 29-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						14,500.00
<b>CGST</b>						<b>870.00</b>
<b>SGST</b>						<b>870.00</b>
<b>Total</b>						<b>1,030 pcs</b>
						<b>16,240.00 ₹</b>

Stock/No. of Boxes Received ..... 2 Box  
 Subject to Physical Check  
 Name/Employee Code ..... DCR0713  
 Centre Name ..... H. Jhandewalan  
 Date/Time ..... 17-08-23 ..... 5:50 pm  
 Signature ..... [Signature] M. No. .... 6398676829

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	8,750.00	6%	525.00	6%	525.00	1,050.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
<b>Total</b>	<b>14,500.00</b>		<b>870.00</b>		<b>870.00</b>	<b>1,740.00</b>

Tax Amount (in words) : **One Thousand Seven Hundred Forty INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details  
 A/c Holder's Name: **Gautam Healthcare Private Limited**  
 Bank Name : **Axis Bank Limited**  
 A/c No. : **917020076226088**  
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

\* Authorised Signatory