

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 C. 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 Ghaziabad
 DISTRICT COMBINED HOSPITAL SEC 23, 201001
 Contact No : 8506002727
 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. e-Way Bill No. Dated
GST/2324/487 761359810525 14-Aug-23

Delivery Note Mode/Terms of Payment
30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
41-082023-23376 7-Aug-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 : 2303101277 Expiry : 7-Jun-26	90189031	312 pcs 312 pcs	307.00	pcs	95,784.00
2	Blu002E Batch : 2301150955 Expiry : 24-Jan-26	90183990	520 pcs 520 pcs	100.00	pcs	52,000.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2302100844 Expiry : 31-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	AVF2517LF01E Vital G17 Batch : 2302150072 Expiry : 1-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						1,70,784.00
						6,894.60
						6,894.60
						(-).020
CGST SGST Round Off						
Less :						
Total						2,832 pcs
						1,84,573.00 ₹
						E. & O.E

JCDCHSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
 DATE.....
 TIME.....RECEIVED BY.....

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

JCDCHSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
 DATE...14/8/23
 TIME...7:30p RECEIVED BY.....

Amount Chargeable (in words) **One Lakh Eighty Four Thousand Five Hundred Seventy Three INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	95,784.00	2.50%	2,394.60	2.50%	2,394.60	4,789.20
90183990	63,500.00	6%	3,810.00	6%	3,810.00	7,620.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	1,70,784.00		6,894.60		6,894.60	13,789.20

Tax Amount (in words) : **Thirteen Thousand Seven Hundred Eighty Nine INR and Twenty 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 & UT150000738**
 for Gautam Healthcare Private Limited

Authorized Signatory