

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 22.06.2021
GSTIN/UIN: 07AAECG9710C1ZV
State Name : Delhi, Code : 07
CIN: U85100DL2011PTC227049
E-Mail : vivek@gautamhealthcare.com

Invoice No. GST/2324/337	e-Way Bill No. 7313 5116 5208	Dated 7-Jul-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No. 106-072023-23111	Dispatch Doc No	Other References
Dispatched through	Destination	Dated 5-Jul-23 Delivery Note Date
Terms of Delivery		

DCDC Health Services Private Limited

District Hospital Hathras
Dcdc Dialysis centre ,Bagla combined District Hospital Allgarh
Road ,Near Ram Mandlr, Talab Chauraha Hathras
Uttar Pradesh-204101
Contact No : 8077095618
GSTIN/UIN : 204101
State Name : Uttar Pradesh, Code : 09

DCDC Health Services Private Limited

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 23033100917 Expiry : 31-May-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
3	Bain AV001 Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
						60,590.00
						2,346.00
						2,346.00

CGST
SGST

Stock/No. of Boxes Received **12 Box**...
Subject to Physical Check
Name/Employee Code **DC00713**
Centre Name **Hathras**
Date/Time **12/7/23 11:00 AM**
Signature **[Signature]** M. No. **6358676829**

Amount Chargeable (in words)

Sixty Five Thousand Two Hundred Eighty Two INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189031	5,750.00	6%	345.00	6%	345.00	690.00
Total	60,590.00		2,346.00		2,346.00	4,692.00

Tax Amount (In words) : **Four Thousand Six Hundred Ninety 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 : **Axis Bank Limited**
A/c No. : **917020076226069**

Branch & IFS Code: **Jhandewalan Extension & UtiB0000738**
for Gautam Healthcare Private Limited

