

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: U65100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

Consignee (Ship to)
DCDC Health Services Private Limited
 DH, Jangaon
 District hospital, Jangaon, Near Opp: BSNL OFFICE
 VEGETABLE MARKET, 506167
 Contact No : 8588850032
 State Name : Telangana, Code : 36

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/2324/183 7413 4127 1587 24-May-23

Delivery Note Mode/Terms of Payment
30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
137-052023-22755-11 22-May-23

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AV001 Fistula Needle 16G Dora Batch : 2202102412 Expiry : 26-Dec-25	90189031	1,000 pcs	11.50	pcs	11,500.00
2	Bain AVF002 Fistula Needle 17G Dora Batch : 2302100150 Expiry : 9-Feb-26	90189031	500 pcs	11.50	pcs	5,750.00
3	Heparin Sodium 25000IU/5ml Batch : HP3008 Expiry : 31-Mar-25	30049099	200 pcs	140.00	pcs	28,000.00
						45,250.00
						2,715.00
						2,715.00
		CGST				
		SGST				
Total			1,700 pcs			50,680.00 ₹

12G - 490
 16G - 650
 H - 200

Stock/No. of Boxes Received 03
 Subject to Physical Check
 Name of Employee Code G. Anand
 Name of Branch Jangaon
 Date 05.05.2023
 M. No. 901482397

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

Amount Chargeable (in words)
Fifty Thousand Six Hundred Eighty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
30049099	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	45,250.00		2,715.00		2,715.00	5,430.00

Tax Amount (in words) : **Five Thousand Four Hundred Thirty 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. : 917020076226068
 Branch & IFS Code : Jhandewalan Extension & UTI0000738
 for Gautam Healthcare Private Limited

New Delhi Authorized Signatory