

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

24B First Floor, Cycle Mt.
Jhandewalan Extension,
New Delhi-110055
PIN: 110028
AAEC: AAECG9710C
DL Number-DL-MIM-145471 DT 22.06.2021
GSTIN: 07AAECG9710C1ZV
State Name: Delhi Code: 07
CIN: UB5100012011PTC227049
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

DCDC Health Services Private Limited

District Hospital Ghaziabad
District Combined Hospital Sec-23,
Ghaziabad-201001
Contact No.8506002727
State Name : Uttar Pradesh, Code : 09

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
GST23241438	721412068065	11-Mar-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
41-032024-25377	6-Mar-24	
Dispatch Doc No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303103423 Expiry : 30-Dec-26	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 24010763 Expiry : 31-Dec-28	90189099	400 pcs 400 pcs	100.00	pcs	40,000.00
3	AVF2517LF01E Vital G17 Batch : 2302150287 Expiry : 24-Oct-26	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
4	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	700 pcs 700 pcs	11.50	pcs	8,050.00
						1,29,780.00
CGST						5,208.00
SGST						5,208.00
Total						1,40,196.00 ₹

Stock/No. of Boxes Received 28
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 12-3-2024
 Signature
 M.No. 858 8819568

Amount Chargeable (in words) **One Lakh Forty Thousand One Hundred Ninety Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90183990	16,100.00	6%	966.00	6%	966.00	1,932.00
Total			5,208.00		5,208.00	10,416.00

Tax Amount (in words) **Ten Thousand Four Hundred Sixteen INR Only**

Company's PAN : **AAECG9710C**

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 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.

