

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9511116228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTG227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/825	701382616745	9-Nov-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
10-112023-24204	6-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 National Heart Institute Hospital  
 A 49-50 Community Centre East Of  
 Kailash Behind Sapna Cinema, 110065  
 Contact No : 9717536866  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri 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	<b>Blood Tubing</b> Batch : 2309138 Expiry : 31-Aug-25	90189032	480 pcs 480 pcs	100.00	pcs	48,000.00
2	<b>OCI-HD140L</b> Batch : 230644 Expiry : 27-Jun-26	90189031	120 pcs 120 pcs	295.00	pcs	35,400.00
3	<b>F6 Hps</b> Batch : E2EE16100	90189031	24 pcs 24 pcs	625.00	pcs	15,000.00
						98,400.00
<b>CGST</b>						4,140.00
<b>SGST</b>						4,140.00
<b>Total</b>						<b>1,06,680.00 ₹</b>



Stock/No. of Boxes Received ..... 27  
 Subject to Physical Check ✓  
 Name/Employee Code ..... HANAN  
 Centre Name ..... NIS  
 Date/Time ..... 9/11/23  
 Signature ..... M No. ....

Amount Chargeable (in words) **One Lakh Six Thousand Six Hundred Eighty INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
90189031	50,400.00	2.50%	1,260.00	2.50%	1,260.00	2,520.00
<b>Total</b>			<b>4,140.00</b>		<b>4,140.00</b>	<b>8,280.00</b>

Tax Amount (in words) : **Eight Thousand Two Hundred Eighty INR Only**  
 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 & UTIB0000738**

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.

for **Gautam Healthcare Private Limited**  
 New Delhi  
 Authorised Signatory