

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

Consignee (Ship to)
DCDC Health Services Private Limited
 Chhattisgarh Institute of Medical Sciences
 Sardar Vallabh Bhai Patel Hospital, 495009
 Contact No : 9009679646
 State Name : Chhattisgarh, Code : 22

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. GST/24-25/83	e-Way Bill No. 751422264678	Dated 22-Apr-24
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References	
Buyer's Order No. 203-042024-25946	Dated 22-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser B1.4P Batch : 2303103334 Expiry : 19-Dec-26	90189031	120 pcs 120 pcs	307.00	pcs	36,840.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 24010762 Expiry : 31-Dec-28	90189099	120 pcs 120 pcs	100.00	pcs	12,000.00
3	AVF2516LF01E Vital 16G Batch : 2402150082 Expiry : 3-Nov-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2402150076 Expiry : 3-Nov-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						60,340.00
CGST						2,331.00
SGST						2,331.00
Total						65,002.00 ₹

Amount Chargeable (in words) **Sixty Five Thousand Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
90189099	12,000.00	6%	720.00	6%	720.00	1,440.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			60,340.00		2,331.00	4,662.00

Tax Amount (in words) : **Four Thousand Six Hundred Sixty Two INR Only**

Company's PAN : **AAECG9710C**
 Declaration
 We declare that this invoice shows the actual price of the goods and services.
 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**
 for Gautam Healthcare Private Limited

