

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

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Invoice No. <b>GST/24-25/906</b>	e-Way Bill No. <b>781459318653</b>	Dated <b>17-Sep-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Other References
Reference No. & Date.	Buyer's Order No. <b>41-092024-27476</b>	Dated <b>4-Sep-24</b>
Dispatched through	Dispatch Doc No.	Delivery Note Date
Terms of Delivery	Destination	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blood Tubing</b> Batch : 1092024H Expiry : 31-Jul-29	90189032	600 pcs	100.00	pcs	60,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150162 Expiry : 19-Apr-27	90183990	2,000 pcs	11.50	pcs	23,000.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150315 Expiry : 22-Jun-27	90183990	2,000 pcs	11.50	pcs	23,000.00
4	<b>Hepathin 25000IU</b> Batch : L1182415H Expiry : 31-Mar-26	30019091	300 pcs	90.00	pcs	27,000.00
5	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403102374 Expiry : 26-Jul-27	90189031	240 pcs	307.00	pcs	73,680.00
						2,06,680.00
						9,822.00
						9,822.00
			<b>Total</b>	<b>5,140 pcs</b>		<b>2,26,324.00 ₹</b>

CGST  
SGST

Stock/No. of Boxes Received **15710+6+1**  
 Subject to Physical Check **OK**  
 Name/Employee Code **1238**  
 Centre Name **C-185**  
 Date/Time **17/9/24**  
 Signature **[Signature]** M. No. **9528252860**

Amount Chargeable (in words) **Two Lakh Twenty Six Thousand Three Hundred Twenty Four INR Only** E. & O.E

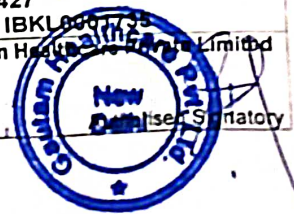
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	60,000.00	6%	3,600.00	6%	3,600.00	7,200.00
90183990	46,000.00	6%	2,760.00	6%	2,760.00	5,520.00
30019091	27,000.00	6%	1,620.00	6%	1,620.00	3,240.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>	<b>2,06,680.00</b>		<b>9,822.00</b>		<b>9,822.00</b>	<b>19,644.00</b>

Tax Amount (in words) : **Nineteen Thousand Six Hundred Forty Four INR Only**

Company's Bank Details  
 A/c Holder's Name : **Gautam Healthcare Private Limited**  
 Bank Name : **IDBI BANK CC A/C**  
 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKI0000735**  
 for Gautam Healthcare Private Limited

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.



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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

**DCDC Health Services Private Limited**

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Phase-II  
Mayapuri  
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State Name : Delhi, Code : 07

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Buyer's Order No. <b>41-092024-27476</b>	Dispatch Doc No.	Other References
Dispatched through	Destination	Dated <b>4-Sep-24</b>
Terms of Delivery		

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						CGST 9,822.00
						SGST 9,822.00
<b>Total</b>			<b>5,140 pcs</b>			<b>2,26,324.00 ₹</b>

Stock/No. of Boxes Received 16/10/2024  
Subject to Physical Check SM  
Name/Employee Code 1278  
Centre Name Chawli Bazar  
Date/Time 18/9/24  
Signature [Signature] M. No. 9528252860

Amount Chargeable (In words) **Two Lakh Twenty Six Thousand Three Hundred Twenty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Tax Amount (in words) : **Nineteen Thousand Six Hundred Forty Four INR Only**

Company's PAN : AAECG9710C  
Company's Bank Details  
A/c Holder's Name : Gautam Healthcare Private Limited  
Bank Name : IDBI BANK CC A/C  
A/c No. : 1735651100001427  
Branch & IFS Code : Chawli Bazar & IBKL0001735651

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Stock/No. of Boxes Received 16/10/2024  
Subject to Physical Check