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

Invoice No. **GST/2324/1349**	e-Way Bill No. **701406579001**	Dated **20-Feb-24**
Delivery Note		Mode/Terms of Payment **30 Days**
Reference No. & Date.		Other References
Buyer's Order No. **64-022024-25037**		Dated **6-Feb-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
Yathartha Hospital
Plot Number-01, Sector 110 , Near Maharishi Ashram,Noida, 201304
Contact No : 7697109398
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Set for Haemodialysis Curum (Post Pump)** *Batch* : **24010709** *Expiry* : 31-Dec-28	90189099	**400 pcs** 400 pcs	100.00	pcs	**40,000.00**
2	**AVF2516LF01E Vital 16G** *Batch* : **2302150312** *Expiry* : 5-Nov-26	90183990	**500 pcs** 500 pcs	11.50	pcs	**5,750.00**
3	**AVF2517LF01E Vital G17** *Batch* : **2302150263** *Expiry* : 12-Mar-26	90183990	**500 pcs** 500 pcs	11.50	pcs	**5,750.00**
4	**Hollow Fibre Dialyser B1.4P** *Batch* : **2303103422** *Expiry* : 25-Dec-26	90189031	**240 pcs** 240 pcs	307.00	pcs	**73,680.00**
5	**Transducer Protector-Dora** *Batch* : **2304100199** *Expiry* : 17-May-26	90189031	**400 pcs** 400 pcs	6.00	pcs	**2,400.00**
						1,27,580.00
	CGST					**5,076.00**
	SGST					**5,076.00**
	Total		**2,040 pcs**			**1,37,732.00 ₹**

[redacted]

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code .....
Centre Name .....
Date/Time .....
Signature ..... M.No. 9310841957

Amount Chargeable (in words) *E. & O.E*
One Lakh Thirty Seven Thousand Seven Hundred Thirty Two INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189099	40,000.00	6%	2,400.00	6%	2,400.00	4,800.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
90189031	2,400.00	6%	144.00	6%	144.00	288.00
Total	**1,27,580.00**		**5,076.00**		**5,076.00**	**10,152.00**

Tax Amount (in words) : **Ten Thousand One Hundred Fifty Two 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

Authorised Signatory

This is a Computer Generated Invoice

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