

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DI 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**

Civil Hospital Ambala  
Jagadhari Road Parshuram Chowk,  
Sadar Bazar Ambala Cantt-133001  
Contact No.: 8506000682

State Name: Haryana, Code: 06

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. <b>GST/2324/556</b>	e-Way Bill No. <b>771365834550</b>	Dated <b>11-Sep-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>28-092023-23693</b>	Dated <b>6-Sep-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch: 2301150879 Expiry: 22-May-25	90183990	1,200 pcs	100.00	pcs	1,20,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch: 2302150098 Expiry: 3-Jun-26	90183990	1,000 pcs	11.50	pcs	11,500.00
3	<b>AVF2517LF01E Vital G17</b> Batch: 2302150092 Expiry: 26-May-26	90183990	1,000 pcs	11.50	pcs	11,500.00
4	<b>Hollow Fibre Dialyser 1.4PF</b> Batch: 2303101553 Expiry: 29-Jun-26	90189031	192 pcs	285.00	pcs	54,720.00
5	<b>Hollow Fibre Dialyser B1.4P</b> Batch: 2303101452 Expiry: 15-Jun-26	90189031	144 pcs	307.00	pcs	44,208.00
						2,41,928.00
						11,053.20
						11,053.20
						(-).040
<b>CGST</b>						
<b>SGST</b>						
<b>Round Off</b>						
Less:						
<b>Total</b>						<b>3,536 pcs</b>
						<b>2,64,034.00 ₹</b>

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**

DATE: 14/9/23

TIME: 12:30 PM RECEIVED BY: AMIT

Amount Chargeable (in words)

**Two Lakh Sixty Four Thousand Thirty Four INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,43,000.00	6%	8,580.00	6%	8,580.00	17,160.00
90189031	98,928.00	2.50%	2,473.20	2.50%	2,473.20	4,946.40
<b>Total</b>	<b>2,41,928.00</b>		<b>11,053.20</b>		<b>11,053.20</b>	<b>22,106.40</b>

Tax Amount (in words): **Twenty Two Thousand One Hundred Six INR and Forty Only**

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.

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



Authorised Signatory