

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

Gautam Healthcare Private Limited
24B, First Floor, Cycle Park,
Jhandewalan Extension,
New Delhi-110068
9811116270
AAECG97100
DL Number-DL-MTM-145471 DT 22.06.2021
GSTIN/UIN: 07AAECG971001ZV
State Name : Delhi, Code : 07
E-Mail : vivek@gautamhealthcare.com

Invoice No.	e-Way Bill No.	Dated
GST/2324/7	7813 2954 8348	1-Apr-23
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
		30 Days
Buyer's Order No.	Dispatch Doc No.	Dated
41-032023-22238-1		31-Mar-23
Dispatched through	Terms of Delivery	Delivery Note Date
		Destination

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Ghaziabad
DISTRICT COMBINED HOSPITAL SEC 23, 201001
Contact No : 8506002727
State Name : Uttar Pradesh, Code : 09

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	Hollow Fibre Dialyser B 1.4 P Batch : 2203102849 Expiry : 31-Dec-25	90189031	312 Pcs 312 Pcs	307.00	Pcs	95,784.00
						2,394.60
						2,394.60
						(-).020
						CGST SGST Round Off
						Less :
						Total
			312 Pcs			1,00,573.00 ₹

DCDC HSPL CENTRE-DISTRICT HOSPITAL, GHAZIABAD
MATERIAL RECEIVED
DATE 3-4-2023
TIME 3:20 PM RECEIVED BY *[Signature]*

Amount Chargeable (in words)
One Lakh Five Hundred Seventy Three INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	95,784.00	2.50%	2,394.60	2.50%	2,394.60	4,789.20
Total	95,784.00		2,394.60		2,394.60	4,789.20

Tax Amount (in words) : **Four Thousand Seven Hundred Eighty Nine INR and Twenty 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**
for Gautam Healthcare Private Limited