

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 951111228  
 AAECG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. **GST/2324/488** e-Way Bill No. **711359613857** Dated **14-Aug-23**  
 Delivery Note  
 Mode/Terms of Payment **30 Days**  
 Reference No. & Date.  
 Other References  
 Buyer's Order No. **21-082023-23406** Dated **7-Aug-23**  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Civil Hospital Gurgaon  
 Civil Hospital VIKAS NAGAR BASAI SEC-10, 122001  
 Contact No : 8818024273  
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Blu002E</b> Batch : 2301150955 Expiry : 24-Jan-26	90183990	<b>780 pcs</b> 780 pcs	100.00	pcs	<b>78,000.00</b>	
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101277 Expiry : 7-Jun-26 Batch : 2303100973 Expiry : 11-May-26	90189031	<b>144 pcs</b> 88 pcs 56 pcs	307.00	pcs	<b>44,208.00</b>	
3	<b>Bain AV001 Fistula Needle 16G Dora</b> Batch : 2302100844 Expiry : 31-May-26	90189031	<b>1,500 pcs</b> 1,500 pcs	11.50	pcs	<b>17,250.00</b>	
4	<b>AVF2517LF01E Vital G17</b> Batch : 2302150072 Expiry : 1-May-26	90183990	<b>1,000 pcs</b> 1,000 pcs	11.50	pcs	<b>11,500.00</b>	
						<b>1,50,958.00</b>	
						<b>7,510.20</b>	
						<b>7,510.20</b>	
						<b>(-0.40)</b>	
<b>CGST SGST Round Off</b>							
Less :							
<b>Total</b>						<b>3,424 pcs</b>	<b>1,65,978.00 ₹</b>

Stock/No. of Boxes Received **35**  
 Subject to Physical Check  
 Name/Employee Code **Day**  
 Centre Name **Civil Hospital Gurgaon**  
 Date/Time **14.08.23**  
 Signature **Delhi, M. No. 859654908**

Amount Chargeable (in words) **One Lakh Sixty Five Thousand Nine Hundred Seventy Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	89,500.00	6%	5,370.00	6%	5,370.00	10,740.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
90189031	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
<b>Total</b>			<b>7,510.20</b>		<b>7,510.20</b>	<b>15,020.40</b>

Tax Amount (in words) : **Fifteen Thousand Twenty 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 : **Axle Bank Limited**  
 A/c No. : **917020076226068**  
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**  
 for Gautam Healthcare Private Limited

