

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

National Heart Institute Hospital
A 49-50 Community Centre East Of Kailash Behind Sapna
Cinema, 110065
Contact No : 9717536866
State Name : Delhi, Code : 07

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.	e-Way Bill No.	Dated
GST/2324/535	771365128903	7-Sep-23
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
10-092023-23644-1	5-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hollow Fibre Dialyser 1.4PF Batch : 2303101553 Expiry : 29-Jun-26	90189031	360 pcs 360 pcs	285.00	pcs	1,02,600.00
2	Blu002E Batch : 2301150879 Expiry : 22-May-25	90183990	390 pcs 390 pcs	100.00	pcs	39,000.00
3	AVF2517LF01E Vital G17 Batch : 2302150091 Expiry : 24-May-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,47,350.00
						5,250.00
						5,250.00
CGST SGST						
Total						1,250 pcs
						1,57,850.00 ₹

Stock/No. of Boxes Received 29
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.



Amount Chargeable (in words)

One Lakh Fifty-Seven Thousand Eight Hundred Fifty INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,02,600.00	2.50%	2,565.00	2.50%	2,565.00	5,130.00
90183990	44,750.00	6%	2,685.00	6%	2,685.00	5,370.00
Total	1,47,350.00		5,250.00		5,250.00	10,500.00

Tax Amount (in words) : **Ten Thousand Five Hundred 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**
 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.

Authorised Signatory