

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.	e-Way Bill No.	Dated
GST/2324/1316	721405931534	17-Feb-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
9-022024-25167	6-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DCDC Health Services Private Limited
 Bhagat Chandra Hospital
 Rz-F 1/1, Mahavir Enclave Palam Dabri Road
 Dwarka Airport Flyover
 New Delhi-110045
 Contact No.8287173256
 State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185,Maypuri 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	Set for Haemodialysis Curum (Post Pump) Batch : 24010709 Expiry : 31-Dec-28	90189099	475 pcs 475 pcs	100.00	pcs	47,500.00
2	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	OCI-HD140L Batch : 231157 Expiry : 27-Nov-26	90189031	72 pcs 72 pcs	295.00	pcs	21,240.00
						85,990.00
						4,416.00
						4,416.00
Total			2,047 pcs			94,822.00 ₹

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code **Manisha**
 Centre Name **Bhagat Chandra**
 Date/Time **17/2/24**
 Signature **Manisha**
 M. No. **8506014008**
CGST
SGST

Amount Chargeable (in words) **Ninety Four Thousand Eight Hundred Twenty Two INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	47,500.00	6%	2,850.00	6%	2,850.00	5,700.00
90183990	17,250.00	6%	1,035.00	6%	1,035.00	2,070.00
90189031	21,240.00	2.50%	531.00	2.50%	531.00	1,062.00
Total	85,990.00		4,416.00		4,416.00	8,832.00

Tax Amount (in words) : **Eight Thousand Eight Hundred Thirty Two INR 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