

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

43, 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**

Vemulawada  
Area hospital Vemulawada, DCDC dialysis centre  
Vemulawada, Rajanna sircilla dist, 505302  
Contact No : 9676237955  
State Name : Telangana, Code : 36

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/2324/765</b>	e-Way Bill No. <b>721379637924</b>	Dated <b>30-Oct-23</b>
Delivery Note		Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>127-102023-23893</b>		Dated <b>10-Oct-23</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	<b>600 pcs</b> 600 pcs	100.00	pcs	<b>60,000.00</b>
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	<b>500 pcs</b> 500 pcs	11.50	pcs	<b>5,750.00</b>
3	<b>Transducer Protector-Dora</b> Batch : 2304100163 Expiry : 26-Apr-26	90189031	<b>300 pcs</b> 300 pcs	6.00	pcs	<b>1,800.00</b>
						67,550.00
						<b>CGST 4,053.00</b>
						<b>SGST 4,053.00</b>

  
K. Ashish  
Date : 7/11/23  
Received.

Total **1,400 pcs** **75,656.00 ₹** E & O E

Amount Chargeable (in words) **Seventy Five Thousand Six Hundred Fifty Six INR Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90183990	65,750.00	6%	3,945.00	6%	3,945.00	7,890.00
90189031	1,800.00	6%	108.00	6%	108.00	216.00
<b>Total</b>	<b>67,550.00</b>		<b>4,053.00</b>		<b>4,053.00</b>	<b>8,106.00</b>

Tax Amount (in words) : **Eight Thousand One Hundred Six 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**  
Delhi

Authorised Signatory