

**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. <b>GST/2324/485</b>	e-Way Bill No. <b>781359235308</b>	Dated <b>12-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>105-082023-23422</b>	Dated <b>7-Aug-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

**DCDC Health Services Private Limited**  
 District Hospital Chandauli  
 pt. kamla pati Tripathi district combined hospital  
 chandauli, 232104  
 Contact No : 7800556678  
 State Name : Uttar Pradesh, Code : 09

**DCDC Health Services Private Limited**  
 C-185, Maypuri Industrial Area  
 Phase-II  
 Mayapuri  
 New Delhi-110064  
 State Name : Delhi, Code : 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Blu002E</b> Batch : 2301150955 Expiry : 24-Jan-26	90183990	<b>180 pcs</b> 180 pcs	100.00	pcs	<b>18,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101453 Expiry : 17-Jun-26	90189031	<b>96 pcs</b> 96 pcs	307.00	pcs	<b>29,472.00</b>
3	<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>
						58,972.00
<b>CGST</b>						<b>2,506.80</b>
<b>SGST</b>						<b>2,506.80</b>
<b>Round Off</b>						<b>0.40</b>
<b>Total</b>						<b>63,986.00 ₹</b>

Stock/No. of Boxes Received 12  
 Subject to Physical Check OK  
 Name/Employee Code Rajankant / 2371  
 Centre Name Chandauli-165  
 Date/Time 26-08-2023  
 Signature [Signature] M. No. 7800556670

Amount Chargeable (in words) **Sixty Three Thousand Nine Hundred Eighty Six INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	29,500.00	6%	1,770.00	6%	1,770.00	3,540.00
90189031	29,472.00	2.50%	736.80	2.50%	736.80	1,473.60
<b>Total</b>	<b>58,972.00</b>		<b>2,506.80</b>		<b>2,506.80</b>	<b>5,013.60</b>

Tax Amount (in words) : **Five Thousand Thirteen INR and Sixty 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 & UT150000738**  
 for Gautam Healthcare Private Limited  
 Authorised Signatory