

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 981116228
 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
 Avadh Hospital
 Avadh Hospital, Avadh Chauraha
 Singar Nagar-226005
 Contact No : 8299073411
 State Name : Uttar Pradesh, Code : 09

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/24-25/101 7414 2769 4091	8-May-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
129-052024-26153	3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Set for Haemodialysis Curum (Post Pump) Batch : 24010704 Expiry : 31-Dec-28	90189099	480 pcs 480 pcs	100.00	pcs	48,000.00
2	F6 Hps Batch : E2EK27110	90189031	204 pcs 204 pcs	625.00	pcs	1,27,500.00
3	F8 Hps Batch : E2EL18120 Expiry : 31-Oct-26	90189031	60 pcs 60 pcs	750.00	pcs	45,000.00
						2,20,500.00
CGST						7,192.50
SGST						7,192.50
Total			744 pcs			2,34,885.00 ₹

Amount Chargeable (in words)

Two Lakh Thirty Four Thousand Eight Hundred Eighty Five INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	48,000.00	6%	2,880.00	6%	2,880.00	5,760.00
90189031	1,72,500.00	2.50%	4,312.50	2.50%	4,312.50	8,625.00
Total			7,192.50		7,192.50	14,385.00

Tax Amount (in words) : **Fourteen Thousand Three Hundred Eighty Five 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



This is a Computer Generated Invoice

MATERIAL RECEIVED

DATE...18/5/24

TIME...12 PM...RECEIVED BY...*[Signature]*