

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 18, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 811116228  
 AECEG9710C  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 PIN: U85100DL2011PTC227049  
 E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)  
**CCDC Health Services Private Limited**  
 Ruby General Hospital  
 Ruby General Hospital Ltd Kasba Golpark, EM Bypass  
 Kolkata, 700107  
 Contact No : 8506005556  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**CCDC 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/24-25/5	791418585514	5-Apr-24
Delivery Note	Mode/Terms of Payment	
	30 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
39-042024-25875-1	5-Apr-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	AVF2516LF01E Vital 16G Batch : 2302150039 Expiry : 9-May-26	90183990	1,400 pcs	11.50	pcs	16,100.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 24010762 Expiry : 31-Dec-28	90189099	550 pcs	100.00	pcs	55,000.00
3	Hollow Fibre Dialyser B1.6 P Batch : 2303103060 Expiry : 18-Nov-26	90189031	48 pcs	298.00	pcs	14,304.00
						85,404.00
						4,623.60
						4,623.60
						(-)0.20
<b>CGST SGST Round Off</b>						
Less :						
<b>Total</b>						<b>94,651.00 ₹</b>

Stock/No. of Boxes Received ..... 26 box  
 Subject to Physical Check  
 Employee Code .....  
 Name ..... Ruby General Hospital  
 Time ..... 10:00 AM  
 Signature ..... M. No. 901661805

Amount Chargeable (in words)  
**Ninety-Four Thousand Six Hundred Fifty One INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
0183990	16,100.00	6%	966.00	6%	966.00	1,932.00
0189099	55,000.00	6%	3,300.00	6%	3,300.00	6,600.00
0189031	14,304.00	2.50%	357.60	2.50%	357.60	715.20
<b>Total</b>	<b>85,404.00</b>		<b>4,623.60</b>		<b>4,623.60</b>	<b>9,247.20</b>

Tax Amount (in words) : **Nine Thousand Two Hundred Forty Seven INR and Twenty Only**

Company's PAN : **AAECG9710C**  
 Declaration :  
 I 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**

Authorized Signatory