

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248 First Floor, Cystic Mkt
 Jhandewalan Extension
 New Delhi-110 055
 9811173228
 AAEC9710G10G
 DL Number-DL-MTM-146471 DT 22 06 2021
 GSTIN/UIN 07AAEC9710G1ZV
 State Name Delhi Code 07
 CIN US6100DL2011PT1G227049
 E-Mail vivek@gautamhealthcare.com

Invoice No e-Way Bill No Dated
05T/2324/819 771382338981 8-Nov-23
 Delivery Note Mode/Terms of Payment
30 Days
 Reference No. & Date Other References
 Buyer's Order No Dated
64-112023-24164 6-Nov-23
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

DCDC Health Services Private Limited
 District Hospital Kushinagar
 District Combined Hospital Kushinagar
 Ravinadara Dhus Padrauna UP-274304
 Contact No 8506007856
 State Name Uttar Pradesh, Code : 09
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185 Maypun 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	Hollow Fibre Dialyser B1.4P Batch : 2303102156 Expiry : 22-Aug-26	90189031	72 pcs ✓ 72 pcs	307.00	pcs	22,104.00
2	Blood Tubing Batch : 2310139 Expiry : 30-Sep-25	90189032	360 pcs ✓ 360 pcs	100.00	pcs	36,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150099 Expiry : 3-Jun-26	90183990	1,400 pcs ✓ 1,400 pcs	11.50	pcs	16,100.00
						74,204.00
						CGST 3,678.60
						SGST 3,678.60
Less: Round Off						(-0.20)

Stock/No. of Boxes Received, *20 Bx.*
 Subject to Physical Check *Dialyser - 72 - Tubing = 360 Avf = 1400*
 Name/Employee Code *Ajit Kumar 02119*
 Centre Name *D.H. Kushinagar*
 Date/Time *11.11.23 5.30*
 Signature *[Signature]* M. No. *8917001011*

Total **1,832 pcs** **81,561.00 ₹**
 Amount Chargeable (in words) **Eighty One Thousand Five Hundred Sixty One INR Only**
 E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	22,104.00	2.50%	552.60	2.50%	552.60	1,105.20
90189032	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
90183990	16,100.00	6%	966.00	6%	966.00	1,932.00
Total	74,204.00		3,678.60		3,678.60	7,357.20

Tax Amount (in words) : **Seven Thousand Three Hundred Fifty Seven INR and Twenty Only**

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

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.



This is a Computer Generated Invoice