

**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. e-Way Bill No.	Dated
GST/2324/383	13-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
8-072023-23186	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 Kalra Hospital  
 A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar  
 New Delhi-110015  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**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 : 2301150828 Expiry : 9-May-26	90183990	240 pcs 240 pcs	100.00	pcs	24,000.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303101162 Expiry : 27-May-26	90189031	192 pcs 192 pcs	285.00	pcs	54,720.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150039 Expiry : 9-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						90,220.00
		<b>CGST</b>				3,498.00
		<b>SGST</b>				3,498.00

Stock/No. of Boxes Received ..... 18 Box  
 Subj : to Physical Check ✓  
 Nam Employee Code ..... Vasanthy DCDC0002  
 Centre Name ..... DC DC Kalra  
 Date Time ..... 12/07/23 at 2:19 pm  
 Signature ..... Vasanthy M. No. 9911991833

Total 1,432 pcs 97,216.00 ₹  
 Amount Chargeable (in words) E. & O.E

**Ninety Seven Thousand Two Hundred Sixteen INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	35,500.00	6%	2,130.00	6%	2,130.00	4,260.00
90189031	54,720.00	2.50%	1,368.00	2.50%	1,368.00	2,736.00
<b>Total</b>	<b>90,220.00</b>		<b>3,498.00</b>		<b>3,498.00</b>	<b>6,996.00</b>

Tax Amount (in words) : **Six Thousand Nine Hundred Ninety Six INR Only**

Company's PAN : AAECG9710C

Company's Bank Details  
 A/c Holder's Name : Gautam Healthcare Private Limited  
 Bank Name : Axis Bank Limited  
 A/c No. : 91702007622606  
 Branch & IFS Code : Jhandewalan Extension 017000738  
 for Gautam Healthcare Private Limited

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

