

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981118228  
AAECG9710C  
DIN Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name : Delhi, Code : 07  
CIN: U55100DL2011PTC227049  
E-Mail: vvek@gautamhealthcare.com

Invoice No. e-Way Bill No. Dated	18-Sep-23
GST/2324/625 721367523974	
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated 18-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Consignee (Ship to)**

**DCDO Health Services Private Limited**  
District Hospital Kushinagar  
District combined Hospital Kushinagar  
Ravinadara Dhus Padrauna, Uttar Pradesh -274304  
Contact No : 8506007856  
State Name : Uttar Pradesh, Code : 09

**Buyer (Bill to)**

**DCDO Health Services Private Limited**  
C-185, Mayapuri 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	<b>Blu002E</b> Batch : 2301181044 Expiry : 28-Jun-26	90183990	150 pcs 150 pcs	100.00	pcs	15,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101452 Expiry : 15-Jun-26	90189031	144 pcs 144 pcs	307.00	pcs	44,208.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150041 Expiry : 11-May-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						70,708.00
						2,695.20
						2,695.20
						(-0.40)

CGST  
SGST  
Round Off

Less :

Stock/NO. of Boxes Received ..... 12 BOX  
Subject to Physical Check 12 Box  
Name/Employee Code .....  
Centre Name ..... D.H. Kushinagar  
Date/Time ..... 23.9.23  
Signature ..... M. No. 9917801011

Total 1,294 pcs 76,098.00 ₹  
E. & O.E

**Amount Chargeable (in words)**

**Seventy Six Thousand Ninety Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	28,500.00	6%	1,590.00	6%	1,590.00	3,180.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
<b>Total</b>	<b>70,708.00</b>		<b>2,695.20</b>		<b>2,695.20</b>	<b>5,390.40</b>

**Tax Amount (in words) :- Five Thousand Three Hundred Ninety INR and Forty 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.

for Gautam Healthcare Private Limited



Authorised Signatory

This is a Computer Generated Invoice



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