

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
98111 16223  
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**

District Hospital Muzaffar Nagar  
District hospital Roorkee Rd Laddhawala,  
251001

Contact No : 9634720912

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Maypuri Industrial Area

Phase-II

Mayapuri

New Delhi-110064

State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated

GS7/24-25/545 791442935673 13-Jul-24

Delivery Note Mode/Terms of Payment

30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated

44-072024-26609 4-Jul-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	<b>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	180 pcs	100.00	pcs	18,000.00
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101396 Expiry : 17-May-27	90189031	120 pcs	307.00	pcs	36,840.00
						54,840.00
<b>CGST</b>						2,001.00
<b>SGST</b>						2,001.00

Stock/No. of Boxes Received ..... 11 Box  
Subject to Physical Check ..... OK  
Name/Employee Code .....  
Centre Name ..... Muzaffar Nagar  
Date/Time ..... 13/7/24  
Signature ..... M. No. 9634720912

Total 300 pcs 58,842.00 ₹

Amount Chargeable (in words)

**Fifty Eight Thousand Eight Hundred Forty Two INR Only**

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
<b>Total</b>	<b>54,840.00</b>		<b>2,001.00</b>		<b>2,001.00</b>	<b>4,002.00</b>

Tax Amount (in words) : **Four Thousand Two 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 : **IDBI BANK CC A/C**

A/c No. : **1735651100001427**

Branch & IFS Code : **Chawri Bazar & IBKL0001735**

for Gautam Healthcare Private Limited

Authorized Signatory