

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
 248, First Floor, Cycle Mkt,  
 Jhandewalan Extension,  
 New Delhi-110 055  
 9811116228  
 DL Number-DL-MTM-145471 DT 22.08.2021  
 GSTIN/UIN: 07AAECG9710C1ZV  
 State Name : Delhi, Code : 07  
 CIN: U85100DL2011PTC227049  
 E-Mail : vivek@gautamhealthcare.com

Invoice No. <b>GST/24-25/617</b>	Dated <b>2-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>228-082024-26811</b>	Dated <b>2-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**DCDC Health Services Private Limited**  
 Guru Nanak Hospital  
 Sham Nagar, Shetal Colony,-140401  
 Contact No.9050092608  
 State Name : Punjab, Code : 03

Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185,Maypuri 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>Transducer Protector</b> Batch : D34E0000A Expiry : 31-Mar-27	90189031	<b>300 pcs</b> 300 pcs	6.00	pcs	<b>1,800.00</b>
	<b>CGST</b>					<b>108.00</b>
	<b>SGST</b>					<b>108.00</b>
	<b>Round Off</b>					
<b>Total</b>			<b>300 pcs</b>			<b>2,016.00 ₹</b>

Amount Chargeable (In words) **Two Thousand Sixteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	1,800.00	6%	108.00	6%	108.00	216.00
<b>Total</b>	<b>1,800.00</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>


Tax Amount (In words) : **Two Hundred Sixteen INR Only**

Company's PAN : **AAECG9710C**

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**

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

Stock/No. of Boxes Received ..... for **Gautam Healthcare Private Limited**  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date Generated Invoice .....

Authorized Signatory  
  
 M No. **052401825**

This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**  
 242, First Floor, Cycle Mkt.,  
 Jhandewala, Delhi-110 055.  
 GSTIN: 07AAEC09710C1ZV  
 A.A.E.C. 16228  
 DL Num: 19710C  
 M.T.A. 145471 DT 22.06.2021  
 GSTIN/JIN: 07AAEC09710C1ZV  
 State Name: Delhi, Code: 07  
 CIN: U95100DL2011PTC227049  
 E-Mail: [livek@gautamhealthcare.com](mailto:livek@gautamhealthcare.com)  
 Consignee (Ship to)

Invoice No. **8-May Bill No. Dated**  
**GST/24-25/616 1514.475/025 1-Aug-24**  
 Delivery Note  
 Mode/Terms of Payment  
**30 Days**  
 Other References  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Destination  
 Terms of Delivery

**DCDC Health Services Private Limited**  
 Guru Nanak Hospital  
 Guru Nanak Hospital, Sham Nagar,  
 Shetal Colony -140401  
 Contact No. 9050092608  
 State Name : Punjab, Code : 03  
 Buyer (Bill to)  
**DCDC Health Services Private Limited**  
 C-185, Mayapuri 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>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	300 pcs	100.00	pcs	30,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch : 2402150190 Expiry : 12-Dec-25	90183990	500 pcs	11.50	pcs	5,750.00
3	<b>AVF2517LF01E Vital G17</b> Batch : 2402150178 Expiry : 3-May-27	90183990	500 pcs	11.50	pcs	5,750.00
4	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101474 Expiry : 17-May-27	90189031	48 pcs	307.00	pcs	14,736.00
	<b>CGST</b>					56,236.00
	<b>SGST</b>					2,858.40
	<b>Round Off</b>					0.20
	<b>Total</b>		<b>1,348 pcs</b>			<b>61,953.00 ₹</b>

Amount Chargeable (in words)  
**Sixty One Thousand Nine Hundred Fifty Three INR Only**  
 E. & O.E

HSN/SAC	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
90183990	6%	2,490.00	6%	2,490.00	4,980.00
90189031	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>		<b>2,858.40</b>		<b>2,858.40</b>	<b>5,716.80</b>

Tax Amount (in words) : **Five Thousand Seven Hundred Sixteen INR and Eighty Only**  
 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**  
 Company's PAN : **AAECG9710C**  
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This is a Computer Generated Invoice  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name : **Gautam Health Services Private Limited**  
 Date/Time : .....  
 Signature : **Veerendra Singh** M No **8559011835**  
 Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**  
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 Guru Nanak Hospital, Sham Nagar,  
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 Contact No.9050092608  
 State Name : Punjab, Code : 03

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. GST/24-25/616	e-Way Bill No. 7514 4766 0525	Dated 1-Aug-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days
Buyer's Order No.	Dispatch Doc No.	Other References
Dispatched through	Destination	Delivery Note Date
Terms of Delivery		

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4	Hollow Fibre Dialyser B1.4P Batch : 2403101474 Expiry : 17-May-27	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						56,236.00
						2,858.40
						2,858.40
						0.20
<b>CGST SGST Round Off</b>						
<b>Total</b>			1,348 pcs			<b>61,953.00 ₹</b>

Amount Chargeable (in words) **Sixty One Thousand Nine Hundred Fifty Three INR Only**

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90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
<b>Total</b>			<b>2,858.40</b>		<b>2,858.40</b>	<b>5,716.80</b>

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Company's PAN : **AAECG9710C**

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 A/c Holder's Name: **Gautam Healthcare Private Limited**  
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 A/c No. : **1735651100001427**  
 Branch & IFS Code : **Chawri Bazar & IBKL0001735**  
 for Gautam Healthcare Private Limited

Authorized Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ... **Guru Nanak Hospital Rohtak** ...  
 Date/Time ... **1 Aug 24** ...  
 Signature **Vivek** M No **855901835**