

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited

248, First Floor, Cycle Mkt,
Jhandewalan Extension,
New Delhi-110 055
9811119228
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
GSTIN/UIN : 251001
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Mayapuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No.	Dated
GST/2324/336	7-Jul-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
44-072023-23100	5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	120 pcs 120 pcs	100.00	pcs	12,000.00
2	Bain AV001 Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Hollow Fibre Dialyser B1.4P Batch : 23033100917 Expiry : 31-May-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
						38,236.00
						1,778.40
						1,778.40
						0.20
CGST SGST Round Off						
Total						41,793.00 ₹

Stock/No. of Boxes Received 8 Box
Subject to Physical Check
Name/Employee Code
Centre Name Muzaffar Nagar, N.H. 1
Date/Time 07/07/23
Signature [Signature] M. No. 9634720912

Amount Chargeable (in words)

Forty One Thousand Seven Hundred Ninety Three INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	12,000.00	6%	720.00	6%	720.00	1,440.00
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
Total	38,236.00		1,778.40		1,778.40	3,556.80

Tax Amount (in words) : **Three Thousand Five Hundred Fifty Six INR and Eighty 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 : **Axis Bank Limited**
A/c No. : **917020076226068**
Branch & IFS Code : **Jhandewalan Extension & UTIB000738**
for Gautam Healthcare Private Limited

