

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/2324/832	771382616791	9-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	30 Days	
Buyer's Order No.	Dated	
8-112023-24249	6-Nov-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 Tuls Dass Kalra Marg Kirti Nagar, 110015
Contact No : 8051755839
State Name : Delhi, Code : 07

Buyer (Bill to)

DCDC 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	F6 Hps Batch : E2EE16100	90189031	24 pcs	625.00	pcs	15,000.00
2	OCI-HD140L Batch : 230644 Expiry : 27-Jun-26	90189031	192 pcs	295.00	pcs	56,640.00
3	Blood Tubing Batch : 2309138 Expiry : 31-Aug-25	90189032	192 pcs	100.00	pcs	19,200.00
4	FX 8 Dialyser (5004731) Batch : EPFC16101	90189031	40 pcs	490.00	pcs	19,600.00
						1,10,440.00
CGST						3,433.00
SGST						3,433.00
Total						448 pcs
						1,17,306.00 ₹

Stock/No. of Boxes Received 2 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No. 8051755839
Signature

Amount Chargeable (in words) **One Lakh Seventeen Thousand Three Hundred Six INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	91,240.00	2.50%	2,281.00	2.50%	2,281.00	4,562.00
90189032	19,200.00	6%	1,152.00	6%	1,152.00	2,304.00
Total			3,433.00		3,433.00	6,866.00

Tax Amount (in words) **Six Thousand Eight Hundred Sixty Six INR Only**

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 & UTI0000738**
for Gautam Healthcare Private Limited
Authorized Signatory

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.