

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 245, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAEC09710C
 DL Number: DL-MTM-145471 DT 22-08-2021
 GSTIN/UIN: 07AAEC0971001ZV
 State Name: Delhi, Code: 07
 CIN: U65103DL2011PTC227049
 E-Mail: vivek@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 Kalra Hospital
 A-4 5 B Tulsī Dass Kalra Marg Kirti Nagar
 Moti 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

Invoice No: GST/2324746
 e-Way Bill No: Dated: 28-Oct-23
 Delivery Note: Mode/Terms of Payment: 30 Days
 Other References:
 Reference No. & Date: Buyer's Order No: Dated: 8-10-2023-23850
 Dispatch Doc No: Delivery Note Date: 10-Oct-23
 Dispatched through: Destination:
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch: 2301151356 Expiry: 7-Sep-26	90183990	360 pcs 360 pcs	100.00	pcs	36,000.00
2	AVF2516LF01E Vital 16G Batch: 2302150099 Expiry: 3-Jun-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	AVF2517LF01E Vital G17 Batch: 2302150139 Expiry: 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						53,250.00
						CGST 3,195.00
						SGST 3,195.00

Stock/No. of Boxes Received 1480
 Subject to Physical Check
 Name/Employee Code DCO/1099
 Centre Name Kalra Hospital
 Date/Time 28/10/23
 Signature M No. 8051755839

Scanned
 28/10/23

Total 1,860 pcs 59,640.00
 E & O

Amount Chargeable (in words)
Fifty Nine Thousand Six Hundred Forty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	53,250.00	6%	3,195.00	6%	3,195.00	6,390.00