

**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

Consignee (Ship to)  
**DCDC Health Services Private Limited**  
 District Hospital Sultanpur  
 Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar  
 Ganj, Sultanpur, 228001  
 Contact No : 8574571722  
 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. <b>GST/24-25/548</b>	e-Way Bill No. <b>711442935707</b>	Dated <b>13-Jul-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>59-072024-26656</b>	Dated <b>4-Jul-24</b>	
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>Hollow Fibre Dialyser B1.4P</b> Batch : 2403101396 Expiry : 17-May-27	90189031	<b>144 pcs</b> 144 pcs	307.00	pcs	<b>44,208.00</b>
2	<b>BLU008E</b> Batch : 2401150762 Expiry : 12-May-27	90183990	<b>300 pcs</b> 300 pcs	100.00	pcs	<b>30,000.00</b>
						74,208.00
Less :						<b>CGST 2,905.20</b>
						<b>SGST 2,905.20</b>
						<b>Round Off (-)0.40</b>
<b>Total</b>						<b>444 pcs</b>
						<b>80,018.00 ₹</b>

Stock/No. of Boxes Received **16 Box**  
 Subject to Physical Check  
 Name/Employee Code **Machlesha/DC00484**  
 Centre Name **Sultanpur**  
 Date/Time **11/30/24 17/7/24**  
 Signature **[Signature]** M. No. **8574571722**

Amount Chargeable (in words) **Eighty Thousand Eighteen INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
90183990	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
<b>Total</b>	<b>74,208.00</b>		<b>2,905.20</b>		<b>2,905.20</b>	<b>5,810.40</b>

Tax Amount (in words) : **Five Thousand Eight Hundred Ten INR and Forty Only**

Company's PAN : **AAECG9710C**  
 Declaration : We declare that this invoice shows the actual price of the  
 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

