

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Gautam Healthcare Private Limited**

245, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
981116228  
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)

**Deep Chand Dialysis Centre Pvt Ltd**

Dr. Hedgewar Arogya Sansthan  
A, Karkardooma  
Metro Pillar # 227,  
New Delhi-110032  
8506056008-Heena/9643328319-Pankaj  
State Name : Delhi, Code : 07

Buyer (Bill to)

**Deep Chand Dialysis Centre Pvt Ltd**

B-16, New Multan Nagar,  
Opposite Paschim Vihar,  
Metro Pillar # 227,  
New Delhi  
8506056008-Heena/9643328319-Pankaj  
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/387 7113 5220 0539	13-Jul-23
Delivery Note	Mode/Terms of Payment
	1 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
6-072023-23189	5-Jul-23
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>Blu002E</b> Batch : 2301150828 Expiry : 9-May-26	90183990	1,200 pcs 1,200 pcs	100.00	pcs	1,20,000.00
2	<b>Hollow Fibre Dialyser 1.4PF</b> Batch : 2303101162 Expiry : 27-May-26	90189031	120 pcs 120 pcs	285.00	pcs	34,200.00
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150039 Expiry : 9-May-26	90183990	3,500 pcs 3,500 pcs	11.50	pcs	40,250.00
						1,94,450.00
<b>CGST</b>						10,470.00
<b>SGST</b>						10,470.00



Stock/No. of Boxes Received 50 Boxes.  
Subject to Physical Check  
Name/Employee Code WinkledP00227  
Centre Name PHAS  
Date/Time 13/7/23 4:15 pm  
Signature [Signature] M. No. 9130012791

Total 4,820 pcs 2,15,390.00 ₹ E. & O.E

Amount Chargeable (in words) **Two Lakh Fifteen Thousand Three Hundred Ninety INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,60,250.00	6%	9,615.00	6%	9,615.00	19,230.00
90189031	34,200.00	2.50%	855.00	2.50%	855.00	1,710.00
<b>Total</b>	<b>1,94,450.00</b>		<b>10,470.00</b>		<b>10,470.00</b>	<b>20,940.00</b>

Tax Amount (in words) : **Twenty Thousand Nine Hundred Forty INR 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

