

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

54

**Gautam Healthcare Private Limited**

248, 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

Invoice No. e-Way Bill No. Dated  
**GST/2324/760 761379622740 30-Oct-23**  
Delivery Note Mode/Terms of Payment  
**30 Days**

Reference No. & Date. Other References

Buyer's Order No. Dated  
**81-102023-23969 10-Oct-23**  
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)

**DCDC Health Services Private Limited**

PGIMS Rohtak  
Medical Rd, Rohtak, Haryana, 124001  
Contact No : 8929946745  
State Name : Haryana, Code : 06

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	<b>Blu002E</b> Batch : 2301151356 Expiry : 7-Sep-26	90183990	<b>1,200 pcs</b> 1,200 pcs	100.00	pcs	<b>1,20,000.00</b>
2	<b>Hollow Fibre Dialyser B1.4P</b> Batch : 2303101828 Expiry : 13-Jul-26	90189031	<b>240 pcs</b> 240 pcs	307.00	pcs	<b>73,680.00</b>
3	<b>AVF2516LF01E Vital 16G</b> Batch : 2302150099 Expiry : 3-Jun-26	90183990	<b>3,000 pcs</b> 3,000 pcs	11.50	pcs	<b>34,500.00</b>
						2,28,180.00
<b>CGST</b>						<b>11,112.00</b>
<b>SGST</b>						<b>11,112.00</b>

Stock/No. of Boxes Received 54  
Subject to Physical Check OK  
Name/Employee Code DC02435  
Centre Name PGIMS Rohtak  
Date/Time 31-10-23 10:50 AM  
Signature Pojk M. No 8929946745

Total **4,440 pcs** **2,50,404.00 ₹**

Amount Chargeable (in words)

**Two Lakh Fifty Thousand Four Hundred Four INR Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,54,500.00	6%	9,270.00	6%	9,270.00	18,540.00
90189031	73,680.00	2.50%	1,842.00	2.50%	1,842.00	3,684.00
<b>Total</b>	<b>2,28,180.00</b>		<b>11,112.00</b>		<b>11,112.00</b>	<b>22,224.00</b>

Tax Amount (in words) : **Twenty Two Thousand Two Hundred Twenty Four 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 & UTIB0000738**

for Gautam Healthcare Private Limited

Company's PAN : **AAECG9710C**

Declaration

We declare that this invoice shows the actual price of the