

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, Lakhimpur Khiri
 District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road
 Dist, Police line, Lakhimpur, Uttar pradesh 262701
 Contact No : 7309340559
 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

SI No. Description of Goods

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2401150460 Expiry : 25-Mar-27	90183990	240 pcs	100.00	pcs	24,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403101314 Expiry : 25-Mar-27	90189031	144 pcs	307.00	pcs	44,208.00
						68,208.00
						2,545.20
						2,545.20
						(-)0.40

CGST
 SGST
 Round Off

Less :

Invoice No. GST/24-25/408	e-Way Bill No. 791438008707	Dated 24-Jun-24
Delivery Note	Reference No. & Date.	Mode/Terms of Payment 30 Days Other References
Buyer's Order No. 87-062024-26396	Dispatch Doc No.	Dated 4-Jun-24 Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 M. No

Stock/No. of Boxes Received 14
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 7309340559

Total 384 pcs 73,298.00 ₹
 E. & O E

Amount Chargeable (in words) **Seventy Three Thousand Two Hundred Ninety Eight INR Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	44,208.00	2.50%	1,105.20	2.50%	1,105.20	2,210.40
Total	68,208.00		2,545.20		2,545.20	5,090.40

Tax Amount (in words) : **Five Thousand Ninety INR and Forty 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
 Ac Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name : **Axis Bank Limited**
 Ac No. : **917020076226068**
 Branch & IFS Code: **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited

