

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 246 First Floor, Cycle MH,
 Jhandewalan Extension,
 New Delhi-110028
 AAECG9710C
 DL Number: DL-MTM-145471 DT 22.08.2021
 GSTIN/UIN: 07AAEC09710C1ZV
 State Name: Delhi, Code: 07
 CIN: L28100DL3011PTC02270A0
 E-Mail: shivak@gautamhealthcare.com
 Consignee (Ship to)
DCDC Health Services Private Limited
 TH Basavan Bagevadi
 Taluka General hospital Basavanbagevadi, Dialysis unit,
 Vijayapur road, Taluka Basavanbagevadi, Dist vijayapura, 586203
 Contact No : 7406820897
 State Name : Karnataka, Code : 29

Invoice No. GST/2324/1424
 e-Way Bill No. 701409199740
 Dated 29-Feb-24
 Delivery Note
 Mode/Terms of Payment
30 Days
 Reference No. & Date
 Other References
 Buyer's Order No. 172-022024-25293-1
 Dated 28-Feb-23
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery



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	Hollow Fibre Dialyser 1.4PF Batch : 2303150151 Expiry : 31-Dec-26	90189031	312 pcs 312 pcs	285.00	pcs	88,920.00
2	Set for Haemodialysis Curum (Post Pump) Batch : 24010707 Expiry : 31-Dec-28	90189099	300 pcs 300 pcs	100.00	pcs	30,000.00
3	AVF2516LF01E Vital 16G Batch : 2302150312 Expiry : 5-Nov-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
4	AVF2517LF01E Vital G17 Batch : 2302150263 Expiry : 12-Mar-26	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						1,30,420.00
CGST						4,713.00
SGST						4,713.00
Total			1,612 pcs			1,39,846.00 ₹

Stock/No. of Boxes Received 26
 Subject to Physical Check 26
 Name/Employee Code Hippanna Jhandewal
 Centre Name Basavan Bagevadi
 Date/Time 11:30 AM 29/2/2024
 Signature [Signature] M. No. 7022804449

Amount Chargeable (in words) **One Lakh Thirty Nine Thousand Eight Hundred Forty Six INR Only**
 E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	88,920.00	2.50%	2,223.00	2.50%	2,223.00	4,446.00
90189099	30,000.00	6%	1,800.00	6%	1,800.00	3,600.00
90183990	11,500.00	6%	690.00	6%	690.00	1,380.00
Total			4,713.00		4,713.00	9,426.00

Tax Amount (in words) **Nine Thousand Four Hundred Twenty Six 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 & UJTB0000738**
 for Gautam Healthcare Private Limited

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.

