

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 811116228
 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
 Ruby General Hospital
 Ruby General Hospital Ltd Kasba Golpark, EM Bypass
 Kolkata, 700107
 Contact No : 8506005556
 State Name : West Bengal, Code : 19

Buyer (Bill to)
DCDC Health Services Private Limited
 C-185, Maypuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
GST/2324/216 7813 4484 7837	8-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
39-062023-22862-1	6-Jun-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	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry : 2-Jan-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
2	Biu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
3	Hollow Fibre Dialyser 13PF Batch : 2303100153 Expiry : 7-Feb-26	90189031	168 pcs 168 pcs	266.00	pcs	44,688.00
4	Transducer Protector-Dora Batch : 2304100042 Expiry : 21-Feb-26	90189031	1,500 pcs 1,500 pcs	6.00	pcs	9,000.00
						77,438.00
						CGST 3,082.20
						SGST 3,082.20
Less :						Round Off (-0.40)
Total			2,348 pcs			83,602.00 ₹

Stock/No. of Boxes Received 15
 Subject to Physical Check
 Name/Employee Code B.G.H.
 Centre Name 13106123
 Date/Time 13/06/23, 5 PM
 Signature M. No.....

Amount Chargeable (in words) **Eighty Three Thousand Six Hundred Two INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,750.00	6%	885.00	6%	885.00	1,770.00
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	44,688.00	2.50%	1,117.20	2.50%	1,117.20	2,234.40
Total			3,082.20		3,082.20	6,164.40

Tax Amount (in words) : **Six Thousand One Hundred Sixty Four 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
 Bank Name : Axis Bank Limited
 A/c No. : 917020076226068
 Branch & IFS Code: Jhandewalan Extension & UTI00000738
 for Gautam Healthcare Private Limited
 Delhi

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

INDIA Healthcare Private Limited

1st Floor, Cycle Mkt,
Jhandewalan Extension,
Delhi-110 055
11116228
AAECG9710C

OL 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
Ruby General Hospital
Ruby General Hospital Ltd Kasba Golpark, EM Bypass
Kolkata, 700107

Contact No : 8506005556
State Name : West Bengal, Code : 19
Buyer (Bill to)

DCDC Health Services Private Limited
C-185, Maypuri Industrial Area
Phase-II
Mayapuri
New Delhi-110064
State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.	Dated
03T/2324/216 7613 4464 7637	8-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
30-062023-22862-1	6-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bain AV001 Fistula Needle 16G Dora Batch : 2302100070 Expiry: 2-Jan-26	90189031	500 pcs 500 pcs	11.50	pcs	5,750.00
2	Blu002E Batch : 2301150792 Expiry: 27-Apr-26	90183990	180 pcs 180 pcs	100.00	pcs	18,000.00
3	Hollow Fibre Dialyser 13PF Batch : 2303100153 Expiry: 7-Feb-26	90189031	168 pcs 168 pcs	266.00	pcs	44,688.00
4	Transducer Protector-Dora Batch : 2304100042 Expiry: 21-Feb-26	90189031	1,500 pcs 1,500 pcs	6.00	pcs	9,000.00
						77,438.00
						3,082.20
						3,082.20
						(-)0.40
CGST						
SGST						
Round Off						
Less :						

Stock/No. of Boxes Received ...15.....
Subject to Physical Check
Name/Employee Code
Centre NameR.G.H.....
Date/Time13/06/23.....5pm.....
SignatureM. No.....

Total 2,348 pcs 83,602.00 ₹

Amount Chargeable (in words)

Eighty Three Thousand Six Hundred Two INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189031	14,750.00	6%	885.00	6%	885.00	1,770.00
90183990	18,000.00	6%	1,080.00	6%	1,080.00	2,160.00
90189031	44,688.00	2.50%	1,117.20	2.50%	1,117.20	2,234.40
Total	77,438.00		3,082.20		3,082.20	6,164.40

Tax Amount (in words) : **Six Thousand One Hundred Sixty Four 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

Bank Name : Axi's Bank Limited

A/c No. : 917020076226068

Branch & IFS Code: Jhandewalan Extension & UIN80000738

for Gautam Healthcare Private Limited



Authorized Signatory