

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 348, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811710228
 AAECG9710C
 DLIN Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 PIN: 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 : 6393323652
 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

Invoice No. GST/2324/349	Dated 10-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 87-072023-23188	Dated 5-Jul-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	Blood Tubing Batch : 1029923C Expiry : 28-Feb-28	90189032	240 pcs 240 pcs	100.00	pcs	24,000.00
2	Baln AV001 Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
3	Transducer Protector-Dora Batch : 2304100163 Expiry : 26-Apr-26	90189031	50 pcs 50 pcs	6.00	pcs	300.00
						35,800.00
						2,148.00
						2,148.00

**CGST
SGST**

Stock/No. of Boxes Received ... 2
 Subject to Physical Check
 Name/Employee Code ... RAJ/D. Chandrao
 Centre Name ... L.A.K.H.T.M.P.H.
 Date/Time ... 13/7/2023 / 11.29 AM
 Signature ... [Signature] M. No. ... 9679948337

Total 1,290 pcs 40,096.00 ₹
 Amount Chargeable (in words) **Forty Thousand Ninety Six INR Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	24,000.00	6%	1,440.00	6%	1,440.00	2,880.00
90189031	11,800.00	6%	708.00	6%	708.00	1,416.00
Total	35,800.00		2,148.00		2,148.00	4,296.00

Tax Amount (in words) : **Four Thousand Two Hundred Ninety Six 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
 [Signature]
 Authorised Signatory