

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 248, First Floor, Cycle MKI,
 Jhandewalan Extension,
 New Delhi-110 066
 0811110228
 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
 Sadar Hospital Dumka
 SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW
 BUILDING Sadar Hospital Dumka, 814101
 Contact No : 7209638909
 GSTIN/UIN : 814101
 State Name : Jharkhand, Code : 20

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. **GST/2324/344**
 Delivery Note
 Dated **7-Jul-23**
 Mode/Terms of Payment
30 Days
 Reference No. & Date.
 Other References
 Buyer's Order No.
33-072023-23203
 Dispatch Doc No.
 Dated **6-Jul-23**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301150792 Expiry : 27-Apr-26	90183990	30 pcs 30 pcs	100.00	pcs	3,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 23033100917 Expiry : 31-May-26	90189031	72 pcs 72 pcs	307.00	pcs	22,104.00
3	Hollow Fibre Dialyser 1.4PF Batch : 2303101093 Expiry : 21-May-26	90189031	24 pcs 24 pcs	285.00	pcs	6,840.00
4	Bain AV001 Fistula Needle 16G Dora Batch : 2302100748 Expiry : 3-May-26	90189031	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
						43,444.00
						1,593.60
						1,593.60
						(-)0.20
CGST						
SGST						
Round Off						
Less :						
Total						46,631.00 ₹

Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code Swarup / DC00894
 Centre Name P.J.M.C.H., DUMKA
 Date/Time 15/7/23 at 11:30 Am
 Signature [Signature] M. No. 8506000181

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	3,000.00	6%	180.00	6%	180.00	360.00
90189031	28,944.00	2.50%	723.60	2.50%	723.60	1,447.20
90189031	11,500.00	6%	690.00	6%	690.00	1,380.00
Total	43,444.00		1,593.60		1,593.60	3,187.20

Tax Amount (in words) : **Three Thousand One Hundred Eighty Seven INR and Twenty 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 & UTIB0000738**
 for Gautam Healthcare Private Limited

Authorized Signatory