

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautam Healthcare Private Limited
 7-48, First Floor, Cycle Mkt.
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UID: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U55100DL2011PTC227049
 E-Mail : vivek@gautamhealthcare.com

DCDC Health Services Private Limited
 Sadar Hospital Dumka
 SOUTH BLOCK 1st FLOOR
 DIALYSIS UNIT NEW BUILDING
 Sadar Hospital Dumka, 814101
 Contact No : 7209638909
 State Name : Jharkhand, Code : 20
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-165, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No.	Dated
GST/24-25/1017	30-Sep-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
33-092024-27349	4-Sep-24
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 : 6290624H Expiry : 30-Nov-27	90189032	40 pcs 40 pcs	100.00	pcs	4,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2403102596 Expiry : 27-May-26	90189031	48 pcs 48 pcs	307.00	pcs	14,736.00
3	AVF2516LF01E Vital 16G Batch : 2402150265 Expiry : 25-Jun-27	90183990	500 pcs 500 pcs	11.50	pcs	5,750.00
						24,486.00
CGST						953.40
SGST						953.40
Round Off						0.20

Stock/No. of Boxes Received **4**
 Subject to Physical Check
 Name/Employee Code **Swatup/DW0894**
 Centre Name **P.M.C.H. Dumka**
 Date/Time **9/10/24 at 4 PM**
 Signature *[Signature]* M. No. **8506000181**

Total **588 pcs** **26,393.00 ₹**
 E & O E

Amount Chargeable (in words)

Twenty Six Thousand Three Hundred Ninety Three INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189032	4,000.00	6%	240.00	6%	240.00	480.00
90189031	14,736.00	2.50%	368.40	2.50%	368.40	736.80
90183990	5,750.00	6%	345.00	6%	345.00	690.00
Total	24,486.00		953.40		953.40	1,906.80

Tax Amount (in words) : **One Thousand Nine Hundred Six INR and Eighty Only**

Company's Bank Details
 A/c Holder's Name: **Gautam Healthcare Private Limited**
 Bank Name: **IDBI BANK CC A/C**
 A/c No: **1735651100001427**
 Branch & IFS Code: **Chawri Bazar & IBKL0001735**

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.

for Gautam Healthcare Private Limited
 Delhi
 Authorised signatory