Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GAUTAM HEALTH CARE - (from 1-Apr-23)
230, ANARKALI COMPLEX,
JHANDEWALAN EXTN.,
NEW DELHI-110055
DL # 106506 20B/106507 21B
Tel : 43593030/435930333
Pan # AAHPC4944L
GSTIN/UIN: 07AAHPC4944L1ZK
State Name : Delhi, Code : 07
CIN
E-Mail : gautamhealthcare@gmail.com

Invoice No. **GSTI/23-24/1160**	Dated **22-Aug-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **147-082023-23530-1**	Dated **22-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Services Private Limited
District Hospital Badaun
Near roadways stand court road
In Front of Hathipark, Badaun -243601
Contact No : 7253990299
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Hollow Fibre Dialyser B 1.4 PF** *Batch* : 2303101092 *Expiry* : 10-Jun-26	90189031	**120 Pcs** 120 Pcs	285.00	Pcs		**34,200.00**
	SGST						**855.00**
	CGST						**855.00**
	Total		**120 Pcs**				**35,910.00 ₹**

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employee Code
Centre Name Badaun
Date/Time
Signature Abdul Hamid

E. & O.E

Amount Chargeable (in words)
Thirty Five Thousand Nine Hundred Ten Indian Rupees Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90189031	34,200.00	2.50%	855.00	2.50%	855.00	1,710.00
Total	34,200.00		855.00		855.00	1,710.00

Tax Amount (in words) : **One Thousand Seven Hundred Ten Indian Rupees Only**

Company's Bank Details
Bank Name : **ICICI Bank CC A/c**
A/c No. : **418351000002**
Branch & IFS Code : **Noida & ICIC0004183**

Company's VAT TIN : **07040189212**
Company's CST No. : **07040189212**
Company's PAN : **AAHPC4944L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GAUTAM HEALTH CARE - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice